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CITY OF MANCHESTER.

APPENDIX

TO

COUNCIL MINUTES.

1923-1924.

CONTAINING

REPORTS Etc.,

BROUGHT BEFORE THE COUNCIL.

VOL. III.

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APPENDIX TO COUNCIL MINUTES, 1923-24.—VOL. III.

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City of Manchester.

ESTIMATES

FOR THE YEAR ENDING 31st MARCH, 1925,

SUBMITTED BY THE

SEVERAL COMMITTEES of the COUNCIL.

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CITY OF MANCHESTER.

REPORT OF THE FINANCE COMMITTEE ON THE ANNUAL ESTIMATES.

1. In accordance with the Standing Orders of the Council, the Finance Committee present herewith the complete estimates of the several Committees of the Council, and summaries of such estimates. They also submit the following report for the information of the Council :—

Year 1923-24.

City Fund—Revenue Account.

2. The net estimated payments on the City Fund Account for the year 1923-24, as passed by the Council, amounted to £3,020,509, and the net actual payments to £2,815,445 9s. 9d., being less than the estimates by £205,063 10s. 3d. This amount is applied in reduction of the net estimated payments for the current year (1924-25), but as there was in 1922-23 a corresponding saving of £257,987 10s. 9d., by which the year 1923-24 benefited, the difference of £52,924 0s. 6d. is the resulting amount by which the City Rate of 1924-25 will be more than that of 1923-24, irrespective of any variation in the estimates of expenditure to be incurred during the current year.

3. During the year the Council granted supplementary and special estimates amounting to £118,721 to cover additional requirements for the financial year, £96,579 of which was for the provision of work for the unemployed, and the expenditure against the same is included in the sum of £2,815,445 9s. 9d. mentioned above.

4. In **Appendix C** will be found a comparison of the total net estimated and actual payments of each Committee on the City Fund Account for the past year, from which it will be seen that five Committees have exceeded their original estimates.

5. The excess of £1,712 5s. 8d. in the case of the **Blind Persons Act Special Committee** is due to the fact that when the estimates for 1923-24 were framed there were no definite figures available as to the probable

cost of the working of the scheme under the Blind Persons Act, 1920. A provisional sum of £500 was included in the estimates, but it was pointed out to the Finance Committee that a further sum would be required when the necessary data were available. The excess is covered by a supplementary estimate.

6. The overspending by the **General Purposes Committee** of £1,178 3s. 10d. is caused by the expenses incurred in the promotion of the Bill in the present session of Parliament. The Council approved a supplementary estimate amounting to £1,500.

7. The **Parks and Cemeteries Committee** exceeded their estimates by £818 6s. 4d. This is due to the provision of work for the unemployed, £23,528 16s. 2d. having been spent against only £7,895 originally estimated. The overspending is covered by special estimates amounting to £58,648.

8. The net payments of the **Markets Committee** in connection with cattle diseases were greater than the estimates by £235 11s. 1d. The increased expenditure is owing to the prevalence of Foot and Mouth Disease and the necessity of carrying into effect the requirements of the Ministry of Agriculture and Fisheries in connection therewith. A supplementary estimate for £500 was approved by the Council to meet the additional cost involved.

9. The remaining overspending is one of £50 0s. 3d. by the **Establishment Committee.**

10. The net payments of the remaining Committees were below the estimates, the saving in some instances being very substantial.

11. The largest saving occurs in the case of the **Paving, Sewering, and Highways Committee,** and amounts to £46,645 11s. 3d. Of this sum £36,870 6s. 11d. is accounted for by increased receipts attributable chiefly to rechargeable work producing more than was anticipated; to the Government grant in respect of classified roads being in excess of the estimate on account of more reconstruction work being undertaken than was anticipated; and to receipts from sales of street land being greater than estimated, due to the closing up of a certain street in the City. Contract and special work shows a saving of £15,384, as less contract work was done. Against the savings mentioned must be set overspendings on wages and materials amounting to £5,937 13s. 5d., consequent upon the provision of work for the unemployed, which is more than covered by special estimates amounting to £25,013.

12. The next highest saving appears in the estimates of the **Public Health Committee,** and amounts in total to £37,780 13s. 9d. The net payments on Hospitals and Infectious Diseases were less than the estimates by £10,690 12s. 5d. The principal items accounting for this saving are various works at Monsall Hospital estimated to cost £3,613, which were not carried out during the year (most of these items reappear in the current year's estimates) ; £3,369 8s. 8d. on Diagnosis and Treatment of Venereal Diseases, mainly caused by the cost of treatment at Centres being less than was anticipated ; £2,274 5s. 8d. on Hospitals and Infectious Diseases, chiefly on Bacteriological Examinations and on Disinfection of Premises and Bedding and Removal of Patients. Smaller savings occur on the maintenance of Clayton Hospital and on the notification of Phthisis.

On Sanitary Improvements and Housing Schemes (excluding the Housing Acts of 1919 and 1923) the net payments were below the estimates by £7,642 18s. 3d., made up of £3,458 19s. 5d. on the Drainage, etc., Account, due to increased receipts from owners of property ; £2,187 6s. 8d. on repairs to properties under the Housing and Town Planning Act, 1919 (after taking receipts from owners into account), less repairs being carried out ; and £1,682 7s. 10d. on salaries and wages.

The actual cost of the treatment of Tuberculosis proved to be less than the estimate by £6,521 16s. 5d., which is more than accounted for by an increase in the Government Grant of £8,851 10s., occasioned by the adjustment of balances following upon the transfer of duties in connection with Sanatorium Benefit from the Manchester Insurance Committee to the Corporation. There were also savings of £1,287 4s. 10d. on Abergele Sanatorium, due to smaller debt charges than were anticipated and the non-provision of a new oil engine which was estimated for ; and £849 16s. 5d. on the maintenance of cases at the Delamere Sanatorium. As a set-off to these savings the expenditure at Baguley Sanatorium was £2,577 4s. 9d. more than the estimate, brought about by the construction of Tarmac roads, the cost of which is covered by a special estimate. There was also a decrease in the receipts from the Government for the treatment of ex-service men of £2,020.

Under the head of Housing (1923) Act there was a saving of £4,856 5s. 3d., because of the slow progress made with the erection of houses under that Act.

The requirements of the Maternity and Child Welfare work were less than the estimate by £4,258 17s. 10d. Most of the items show a decrease, amongst which may be mentioned the maintenance of beds at the Babies' Hospital, £1,467 7s. 6d., the provision of milk, £1,360 7s. 10d., and salaries and wages of Health Visitors, £996 17s. 9d., whilst the Government Grant was more by £693 14s. 4d. Against the savings there was a sum of £1,000 paid to the Lord Mayor's Unemployment Fund in respect of meals to expectant and nursing mothers, for which no provision was made. The grant was authorised by a special estimate.

The Nuisance Department of the Public Health Committee expended less than was anticipated by £3,521 6s. 6d., the savings including £2,163 13s. 2d. on salaries and wages of the Sanitary Department, and £504 17s. 10d. on the provision of urinals, which were not proceeded with as was anticipated.

13. The **Finance Committee's** net payments were below the estimate by £37,063 11s. 9d. The net receipts on Exchequer Contribution Account were larger by £12,758 1s. 2d., due to an increased grant from the Estate Duty. Under the heading of Miscellaneous, receipts exceeded the estimate by £12,368 0s. 4d., due principally to increased receipts for bank interest (£5,655 19s. 3d.) and discount on Treasury Bills purchased by the Corporation (£5,010). Under the heading of Sessions and Assizes and County Charges the saving of £5,965 7s. 10d. is attributable to a receipt from Exchequer Contribution Account in aid of costs of prosecutions which was not estimated for. The saving of £1,260 3s. 10d. on the preparation of the Register of Voters and for Municipal Elections is accounted for by the cost of the Municipal Elections not being as heavy as was anticipated by £813 4s. 9d. and the cost of the preparation of the Register of Voters being less than the estimate by £395 1s. 7d. The saving on the Ship Canal Accounts (£3,724 6s. 9d.) is mainly due to increased revenue from the investment of Sinking Fund balances.

14. The **Rivers Committee** kept within their estimates by £18,281 15s. Of this sum £12,169 9s. 10d. represents savings at the Davyhulme Sewage Works, practically every item showing an underspending. The cost of running the Sludge Steamer was £2,133 15s. 4d. less than the estimate, whilst the work of the construction of a sludge main to Carrington and Flixton, estimated to cost during the year £2,000, was not proceeded with. Part of the saving at the works is attributable to the conversion of the power plant from steam to electric drive. The saving of £2,609 9s. 8d. at the Withington Sewage Works may be ascribed partly to the same reason and partly to certain minor works not being proceeded with during the year. Under the heading of Interest and Liquidation of Debt there was a saving of £2,134 18s. 10d., due mainly to an adjustment of the Government Grant in respect of sewers under Road 25 (Kingsway). The saving on the conservation of rivers amounts to £944 18s. 4d.

15. The **Improvement and Buildings Committee** expended £18,023 16s. less than was anticipated. Of this sum £9,024 10s. 3d. is due to smaller interest charges, capital expenditure having been overestimated, whilst £2,882 1s. 4d. was saved on repairs and painting of properties. The receipts from rents of such properties show an increase of £3,189 18s. 11d., whilst the receipt of interest and dividends were more than the estimate by £1,698 11s. 2d.

16. The net payments of the **Town Hall Committee** were less than the estimate by £15,501 19s. 7d. Part of this sum, namely, £3,983, appears as an estimated payment for the current year under the headings of Workshops and Stationery, which are really suspense accounts, and any excess of receipts or payments in one year is carried forward to the next year. Included in the savings is one of £4,346 6s. 1d. on the City Courts, due mainly to larger receipts from fines, penalties, etc. The net receipts on the Court of Record Account were better than was anticipated, and in consequence it was not necessary to make any transfer to that account ; therefore the sum of £1,184 provided appears as a saving for the year The balance of the underspendings are principally due to a decrease of £3,094 17s. 11d. in the amount required for salaries and wages and to the item for public ceremonies being used only to the extent of £993 13s. 9d. against £2,000 estimated.

17. The **Watch Committee** required £12,638 14s. 6d. less than was estimated. The main saving is on the Constabulary Force, and amounts to £9,809 11s. 10d., of which £6,338 17s. 6d. is under the head of Salaries, Pay, and Allowances. Practically all items were underspent, except Police Pensions, which show an increase of £2,766 16s. 7d. Receipts show a decrease of £1,328 14s. 5d. more than accounted for by receipts from Special Services of Police not being as great as was estimated. The saving on the Fire Brigade is £1,365 9s. 10d., and is spread over many items, the same remark applying to the saving of £649 16s. 3d. on the Weights and Measures Department.

18. The requirements of the **Baths and Wash-houses Committee** were less than the estimate by £9,576 7s. 3d. Of this saving £3,933 arises under the heading of Maintenance Charges. Debt charges were below the estimate by £1,242 16s. 0d., whilst the remaining saving is due to the inclusion in the estimates of special works which were not executed within the year.

19. The **Town Planning Special Committee** kept within their estimates by £5,240 8s. 3d. The gross payments were less than the estimate by £8,339 14s. 3d., due to interest charges being less than the estimate by

£7,926 9s. 4d., the capital expenditure during the year having been over-estimated. The same reason caused the Government Grant to be less by £1,693 16s. 10d. An estimated receipt of £1,600 in respect of debt charges on Roads A2 and A3 from the Chadderton Urban District Council did not materialise during the year.

20. The **Cleansing Committee** expended £4,935 2s. 2d. less than was anticipated. Savings occur on many items of expenditure, and total £9,116 9s. 5d. on the gross payments, including £5,699 14s. 9d. on salaries and wages. The receipts from sale of manure, refuse, and for work done were less by £4,181 7s. 3d.

21. The net payments of the **Agricultural Committee** were £1,325 18s. 1d. less than the estimate. This is due to smaller maintenance and general charges and to receipts from the Government in respect of the Cultivation of Lands Order Account and Small Holdings.

22. The savings effected by the remaining Committees, in each case, were less than £1,000.

23. The contribution estimated to be received from the **Markets Committee**, amounting to £30,864, was paid over to the credit of the City Fund.

24. The amounts paid to the **Education Committee** out of the City Rate during the past year were £157,985 in respect of Higher Education and £591,276 in respect of Elementary Education, making a total transfer from the City Fund of £749,261. The net payments of the Committee exceeded this sum by £15,892 18s. 8d., which will be added in fixing the amount required for the present year.

25. The Higher Education Department spent £24,974 16s. 9d. less than the amount estimated. Savings occur in practically all the branches of the Department's activities, attributable generally to a reduced bill for salaries and wages and materials. The principal underspendings are £9,008 12s. 1d. in respect of the College of Technology and £4,129 9s. 3d. on debt charges, whilst the substantive grant shows an increase over the estimate of £2,845.

26. Under the head of Elementary Education the net expenditure was £52,739 11s. 9d. less than was estimated. Salaries and wages show reductions in most cases, whilst the substantive grant shows an increase of £25,244. The remainder is due to the general reduction of expenditure, including £14,009 12s. 5d. on public elementary schools. Considerable sums are included in the expenditure for the provision of work for the unemployed.

City Capital Account.

27. The outlay during the past year on Capital Account (exclusive of the Waterworks Department) was £1,752,897 7s. 7d., against an estimate of £4,094,261, as shown in the summary (**Appendix A**).

Year 1924-25.

City Fund—Revenue Account.

28. The net estimated payments on the City Fund Account for the current year amount to £3,106,548, as compared with last year's net estimate of £3,020,509, an increase of £86,039.

29. Deducting the amount underspent of last year's estimates (£205,063 10s. 3d.) from the net figure of the current year's estimates (£3,106,548), it will be observed that the sum required to be raised in the rates for the current year will be £2,901,484 9s. 9d., as against a sum of £2,762,521 9s. 3d. raised in last year's rate, an increase of £138,963 0s. 6d.

30. The difference between the increase in the estimates (£86,039) and the increase in the amount to be raised in the City Rate (£138,963 0s. 6d.) is £52,924 0s. 6d., being the amount by which the saving of the past year is less than that for the year 1922-23.

31. The increase in the estimates for the current year now reported (£86,039) may be ascribed in general to two main causes: the provision for expenditure on work for the unemployed and the calculation of bonus to workmen at a higher figure than last year. The Finance Committee are satisfied that in framing their estimates the several Committees have endeavoured to keep their expenditure to the lowest possible limit consistent with efficiency, but they desire, having regard to the effect of unemployment works on the rates, to point out to the Council, the liability which the Corporation have incurred up to date in attempting to deal with this problem.

Appendix H has been prepared to illustrate this matter. In the case of works the cost of which is met out of revenue the effect is only felt in the one year, but where the cost is met out of borrowed money the effect is a continuing one over many years. As will be seen from the statement, the debt charges borne by the Corporation on the capital works already authorised amount in the first year to £74,891, but at the end of ten years the amount is increased to £113,912, and at the end of a further five years to £125,467. The cost will continue at this high figure for a further five years, when the amount will be reduced by reason of the expiration of certain sinking fund periods, and thereafter the burden will be a diminishing one. Another point which the statement reveals is the inadequate Government Grant in respect of capital works. The ultimate cost of the works (*i.e.*, the total amount paid in respect of interest and redemption of the moneys borrowed) is estimated at £3,546,472, of which the Government pay £1,141,117, or 32·18 per cent., whilst the Corporation is burdened with £2,405,355, or 67·82 per cent. These figures indicate how illusory is the basis of the present grants, and the Finance Committee are strongly of opinion that they are quite inadequate to meet the present problem of unemployment. Criticism is particularly directed to the figures on lines 2 and 3 of the statement, where the grant is based on a percentage of debt charges. In the case of line 1 the grant is 50 per cent. of the capital cost, and the difference between the percentage borne by the Government (column 7) and that borne by the Corporation (column 9) is due to the fact that whereas the Government liquidate their liability in one year the Corporation's liability is spread over the loan period.

32. **Appendix D** shows that eight Committees record decreases, whilst fifteen record increases in their estimates. In addition, one new Committee, viz., the Underground Railway Special Committee, appointed during the past year, has submitted an estimate.

Decreases in Estimates.

33. The largest decrease occurs in the estimates of the **Finance Committee,** and amounts to £27,336. Under the heading of Miscellaneous the net estimated receipts show an increase of £7,677, of which £6,710 is due to the temporary investment of monies standing to the credit of Suspense Account. The contribution from Exchequer Contribution Account in aid of the rates in respect of the balance for the year 1923-24 is estimated at £7,500, against nothing for the previous year, in view of an increase in recent years of the amount of the Estate Duty grant. The decrease of £2,458 under Sessions and Assizes and County Charges is also due to a contribution from the Exchequer Contribution Account in respect of costs of prosecutions, for which nothing was estimated last year. The reduction of £1,351 in the amount required under the heading City Extension Compensation is attributable to the expiration of the redemption periods of certain loans, and a consequent cessation of contributions to the sinking fund. The net income arising from the Ship Canal loan is £7,586 more than last year, brought about by a decrease in the amount set aside for income tax on account of two year's tax being estimated for in last year's estimates in order to bring the charge up to date, and an increase in the income from the investment of Sinking Fund balances.

34. The estimates of the **Paving, Sewering, and Highways Committee** are £23,250 less than those of last year. Reductions are shown for labour of £7,434 ; for materials of £10,562 ; and for contract and special work

of £8,064. These decreases arise mainly in consequence of the present strike of paviors, and the resulting reduction in the amount of work to be executed during the year. Receipts show an increase of £2,782. Against these savings, the general expenses of the Committee show an increase of £5,175, mainly on salaries and wages.

35. The estimates of the **Gas Committee** for street lighting are less by £11,049, due mainly to a reduction in the price of gas.

36. The **Rivers Committee** ask for £10,770 less than last year. This arises chiefly from a reduction of £9,000 in the amount required to be set aside for the renewal of bacteria beds. the completion of the work connected with the conversion from steam to electric drive at Davyhulme (£4,689) and the exclusion of a sum for the construction of a sludge main to Carrington and Flixton (£2,000). Against these reductions must be set an increase in the charges for interest and liquidation of debt due to proceeding with work of Main Drainage on the north side of the City.

37. The **Improvement and Buildings Committee** submit an estimate which shows a decrease of £1,495. The reduction of £1,092 in the Improvement and Buildings section is principally due to reduced debt charges (£1,329). the exclusion of any special item in this year's estimate for repairs to properties, whereas last year £1,000 was provided, and a smaller amount required for unemployment works of £926. On the other hand, a reduced estimate of £2,200 to be received from the Tramways Committee in respect of interest and sinking fund on improvements for tramway purposes, due to certain arrears being included in last year's estimates. The saving on the Town Hall Extension Account is due to increased rents from properties purchased and reduced requirements for repairs and painting of the property.

38. The remaining decreases are all under £1,000.

Increases in Estimates.

39. The net estimated payments of the **Education Committee** are more than last year by £38,037 1s. 4d., but as the underspendings last year (£77,714 8s. 6d.) were less than the underspendings of the previous year (£93,607 7s. 2d.) by £15,892 18s. 8d. the net call on the City Rate for the current year will be £53,930 more than for the year 1923-24.

40. The estimates show that the net cost for Elementary Education is £699,931 11s. 9d., as against £652,127 11s. 4d. last year, an increase of £47,804 0s. 5d. This increase is due to the inclusion of sums amounting to £55,000 in respect of arrears of work in connection with repairs, sanitary accommodation, and renewal of furniture in elementary

schools, passed by the Council on April 2nd, 1924, and £20,500 passed by the Council on January 9th, 1924, in order to provide work for the unemployed. The cost of Public Elementary Schools shows a reduction of £8,970, due mainly to the repairs to buildings being less than last year, but some portion of this expenditure is included in the repairs in the works for the unemployed mentioned above. The Government grant is estimated to produce more than last year by £16,700, due to the larger estimated expenditure. Increases in the cost of Evening Play Centres (£1,410) and Medical Inspection and Treatment of Children (£2,118) are compensated by reduced debt charges (£3,789).

41. The net estimated expenditure on Higher Education shows a decrease of £9,766 19s. 1d. compared with last year. The College of Technology shows a decrease of £3,325, due mainly to a smaller amount being required for salaries and wages, the same reason applying to the reduction of £1,980 under the heading of Training Colleges. The substantive grant shows an increase of £2,500 over last year, due to the adjustments rendered necessary in last year's estimates by an overpayment in respect of previous years, and provided for in last year's estimates. The refund by the Ministry of Labour in respect of expenditure on Unemployment Classes shows an increase of £2,250 as compared with last year. There is also a decrease of £1,080 under the heading of Juvenile Employment Bureaux, brought about by the taking over of the administration of Unemployment Insurance Benefit by the Bureaux, and to grants from the Ministry of Labour in connection therewith.

42. The **Parks and Cemeteries Committee** require £30,948 more. The net ordinary maintenance charges show a slight increase of £2,589. Special items and works exceed last year's estimate by £4,239, the principal works being the erection of refreshment kiosks, the provision of dressing rooms and conveniences for lady bowlers, and the modernising of the sanitary accommodation at various parks. The main cause of the increase in the estimates, however, is the provision of work for the unemployed, £21,849 more being required than last year. The increase of £1,553 under the heading of General Staff, Offices, and other expenses is due to a sum of £2,000 being included for seating accommodation round bandstands. Cemeteries show an increase of £1,405, due mainly to the provision of work for the unemployed.

43. The **Cleansing Committee's** estimates show an additional charge of £12,162. The main increase in the expenditure is on salaries and wages (£18.210), due to the calculation of the bonus to workmen on a higher figure than last year. Other increases include £6,650 on tools, materials, and repairs. As a set off, receipts show an increase of £6,330, owing to

the inclusion of estimated receipts of £2,348 in respect of the Water Street improvement, £3,550 grant from the Unemployment Grants Committee, and an increase of £2,200 for the cleansing of the Markets. Debt charges are reduced by £3,373, due to the final repayment of certain loans.

44. The increase of £7,060 in the estimate of the **Town Planning Special Committee** arises chiefly as a result of the large estimated capital expenditure, which is reflected in the charges for interest and sinking fund, which are £6,592 higher than last year.

45. The **Blind Persons Act Special Committee** submit an estimate £6,105 in excess of last year. This is accounted for by the inauguration of the scheme approved by the Council under the Blind Persons Act of 1920, and the consequent cost for a full year, whereas last year only a nominal amount of £500 was included in the estimates.

46. The **Libraries Committee** estimate that they will require £5,507 more than last year. Of this sum £3,431 arises on general maintenance charges, practically all the items showing an additional charge. Special items and works involve an additional sum of £1,445. The principal new charges included are a sum of £1,000 for the withdrawal and the making good of dirty books from various district libraries, £500 for the renewal of electric light installation at various libraries, and £400 for the purchase of a new motor car. The provision for arrears of bookbinding left over from the war period is less by £500. Works for the unemployed are estimated at £721 more than last year.

47. The **Housing Special Committee** ask for £5,461 more than in 1923-24, This is caused by the inclusion in the estimates on Revenue Account of the net cost of the Housing Director's Department, after deducting the proportion of the cost chargeable to Housing (Assisted Scheme) Account, consequent upon the approaching completion of the Housing (Assisted Scheme) under the Housing and Town Planning Act, 1919, and the commencement of the Housing Scheme under the Housing, 1923, Act. Prior to the current year the cost of the department was charged to Capital Account. A new item is also included in the estimates (£913), being the Corporation's contribution to the deficiency in respect of Subsidies to Builders and others under the 1923 Act.

48. On reference to the estimates of the **Watch Committee** it will be found that their requirements are £5,026 more than last year. The increase of £3,168 in the case of the Constabulary Force is principally attributable to the increased cost of pensions (£9,717) and the inclusion of £2,950 for

various works of repair. As a set-off against these increases the cost of pay and equipment of the police is less by £4,100, and a sum of £6,081 more is to be received in respect of Government Grant. The increased estimates of the Fire Brigade are due to the inclusion of a sum of £2,550 for a motor turntable fire escape and an increased charge of £502 in respect of pensions. Attention is drawn to the serious effect of the present scale of pensions which came into operation in April, 1919, based on the increased rate of Police pay, as a result of the recommendations of the Desborough Committee, and the rapidly increasing charge upon the rates in respect of this item. The average pension per head on the old scale is £65, whilst under the new scale the average of the pension awarded works out at £175. Further additional payments have been made on Police Pensions under £200 per annum under the Increase of Pensions Act, 1921.

49. The **General Purposes Committee** require £4,500 more than last year on account of expenses in connection with the Corporation Bill.

50. The estimates of the **Art Gallery Committee** show an increase of £3,361. The main cause of this increase is the inclusion of a sum of £2,800 for fees and other expenses relating to the competition of designs for the proposed new Art Gallery.

51. The increased requirement of £3,331 by the **Town Hall Committee** is mainly occasioned by the taking over of the Cheetham Town Hall, in connection with which £1,800 is included in the estimates, and by £1,000 to meet the estimated deficiency on six popular Orchestral Concerts proposed to be given in the Free Trade Hall. There is also an increase of £1,367 under Salaries and Rent of Offices, caused in the main by a smaller receipt in respect of services rendered under the Housing (Assisted Scheme). On the other hand there are increased receipts from the City Courts and the elimination of an estimated deficit on the Court of Record.

52. The **Electricity Committee** ask for £2,600 more in respect of street lighting, due to the lighting of new streets and roads.

53. The **Underground Railway Special Committee** present an estimate for the first time, amounting to £500, in respect of general expenses in connection with their work.

54. The remaining increases are all under £500.

Contribution in Aid of the City Rate.

55. The estimates of the **Markets Committee** show that there will be available a sum of £10,331. The sum contributed last year was £30,864,

so that there is a decrease of £20,533. The results of the past year were better than was anticipated, the receipts showing an increase of £1,785 12s. 9d., and the payments being less than the estimates by £10,735 17s. 8d., or a total decrease of £12,521 10s. 5d. in the net payments for the year, which represents the balance of surplus receipts in hand at 31st March last, after taking into account a sum of £5,000 transferred to Renewals Fund. With regard to the current year's estimates, the net estimated payments amount to £691, to which is added a further sum of £1,500 to be transferred to the Renewals Fund. These items, totalling £2,191, will be paid out of the balance of £12,521 10s. 5d. remaining in hand, leaving a sum of £10,331 to be transferred in aid of Rate.

Trading Departments.

56. The estimates of the **Electricity Committee** for last year anticipated a surplus of £46,800, which it was intended should be transferred to Reserve Fund. In the approximate account for the past year's working the amount transferred to Reserve Fund is shown as £110,224, so that the results are better than was expected by a sum of £63,424, after taking into account the reductions in prices approved by the Council in January last. For the current year the income is estimated at £1,455,000, on the basis of current charges, whilst the expenditure is put at £1,425,000, leaving an estimated surplus of £30,000 for transfer to Reserve Fund.

57. The results of the **Gas Committee's** operations during the past year also disclose a satisfactory state of affairs. The estimates provided for a surplus of £46,139. Actually the surplus, which has been carried forward to the current year, amounts to £117,934, in spite of the reduction in the price of gas approved by the Council in February, 1923. The increased surplus is accounted for by additional income from sales of gas, residuals, and bye-products. Turning to the estimates for the current year, it will be seen that credit is taken for an income of £1,406,000, which is based on the reduction in prices authorised by the Council in March last. The expenditure is placed at £1,467,201, which shows an estimated deficiency of £60,801, which will be taken out of the surplus for the past year. In addition, capital expenditure to the extent of £15,000 will be met out of the surplus, leaving a balance of £42,133 available for transfer to Reserve Fund, if thought desirable.

58. In the case of the **Tramways Committee** the approximate account for the past year shows that the result of the year's working was better than was anticipated. The income was more than the estimate by £29,310, whilst the expenditure was less by £3,134. As a result the amount transferred to Renewals Fund was £245,944, against an estimate

of £213,500. The balance of £33,770 due to the City Fund Account has been taken into account in the above-mentioned figures. From the estimates for the current year it will be seen that the income is put at £1,759,800 and the expenditure at £1,609,800, leaving a sum of £150,000 for transfer to Renewals Account. The estimates have been framed so as to allow of a possible reduction of fares in the near future.

City Capital Account.

59. From the summary of estimates on capital account (**Appendix A**) it will be seen that, exclusive of the Waterworks Department, the total amount which will be required during the current year is £3,897,337. To this figure must be added the capital requirements of the Waterworks Department, viz., £569,400, making a total sum of £4,466,737, which it is estimated will have to be borrowed during the current year.

60. Included in the total estimate of £3,897,337 is a sum of £1,100,000 for purposes of the Trading Departments, viz. :—For Electricity purposes, £361,000 ; for Gas purposes, £442,000 ; and for Tramway purposes, £297,000.

61. A further sum of £144,437 is included in respect of private street improvements, but any amount expended will be ultimately refunded by owners of property fronting to the streets paved and sewered.

62. The **Housing Special Committee** require sums amounting to £1,113.786. The larger portion of this sum (£788,729) is in respect of expenditure under the Housing Act of 1923, and includes subsidies and loans to builders and others. The balance of the amount required is for the completion of the Housing (Assisted) Scheme under the 1919 Act and for the rehousing of the dispossessed tenants in the Medlock Street Area.

63. The remaining amount of £1,539,114 is for general municipal and sanitary purposes.

64. The largest requirement is by the **Improvement and Buildings Committee**, amounting to £521,922, of which £359,222 is in respect of purchase of properties, construction of bridges, and other works in improved streets, and £162,700 is for the purchase of properties in connection with the Town Hall Extension.

65. The **Town Planning Special Committee** have estimated to expend a sum of £389,811 for the purchase of land in connection with and the construction of new arterial roads and the widening of existing roads. From this sum is deducted £95,370, estimated to be received in grants

from the Ministry of Transport, leaving a net sum to be provided by the Corporation of £294,441. These works have been undertaken to provide work for the unemployed.

66. The **Rivers Committee's** capital requirements amount to £239,895. The main portion of this sum (£226,370) is in respect of main drainage works on the northern side of the City, whilst £7,000 has been included as a first instalment of the cost of extensions at the Davyhulme Sewage Works.

67. A capital estimate of £174,970 is submitted by the **Education Committee.** Of this sum £77,600 refers to Higher Education, principally for the provision of new secondary schools. On Elementary Education £97,370 is required, chiefly for purposes of new elementary schools and the replacement of old and unsuitable schools. Most of the expenditure proposed is a first instalment of a ten years' programme of works of extension and development formulated by the Education Committee.

68. The **Parks and Cemeteries Committee's** proposed capital expenditure amounts to £101,000, which includes a sum of £50,000 for the purchase of land for additional cemetery accommodation. The main portion of the balance is to be expended in providing work at Parks and Recreation Grounds for the unemployed.

69. The **Public Health Committee** submit a capital estimate of £72,552. Of this sum £41,397 is for the acquisition and clearance of the Medlock Street Area and £27.530 is for Hospital purposes. Included in this latter sum is an amount of £10,150 for the purchase of land for and the first instalment of the cost of erection of the new Tuberculosis Dispensary in Lincoln Grove, £5,300 for extensions at Baguley Sanatorium, and £10,000 for works of sewage and water supply in connection with the new Children's Hospital at Abergele. The balance of the estimate, viz., £3.625, is for the Committee's share of the cost of joint tram shelters and conveniences.

70. The **Paving, Sewering, and Highways Committee** estimate that £66,714 will be required by them on capital account. Provision is made in the estimate for the completion of the second carriageways in the new arterial roads of Kingsway (Road 25), Princess Road (Road 12), and the Royton to Failsworth Road (Road A1) at a cost of £36,000, towards which the Ministry of Transport will contribute one-half. The balance of the amount required is for work in connection with street widenings.

71. The **Markets Committee** have included in the capital estimates a sum of £32,957, of which £12,957 is for the purchase of a ground rent at Smithfield Market and £20,000 for extensions at the City Abattoirs and at Smithfield Market.

72. The capital estimate of £26,340 submitted by the **Baths and Wash-houses Committee** is for the erection and equipment of wash-houses in various parts of the City.

73. The **Libraries Committee** estimate that £6,675 will be required by them on capital account, of which £5,000 is on account of the erection of a library at Withington, towards the total cost of which a grant will ultimately be received from the Carnegie Trust Fund. The balance is for further equipment at the Reference Library.

74. The **Agricultural Committee's** estimate of £1,030 is for the balance of the equipment necessary on the small holdings for ex-service men on the Highfield and Wilbraham Road Estates.

75. The capital estimate of £618 submitted by the **Watch Committee** is for the purchase of certain ground rents.

Service of Debt.

76. The capital requirements outlined above, with the exception of those of the Trading Departments, necessarily entail considerable additional charges upon the City Rate for interest and liquidation of debt, although this does not wholly apply in the case of the Housing Special Committee, as in respect of the Assisted Scheme under the Act of 1919 the total liability of the Council is limited to the product of a penny rate, whilst in the case of the capital expenditure on the clearance of the Medlock Street Area, and the necessary rehousing on the Wilbraham Road Estate, the liability for the expenses connected therewith, including interest and liquidation of debt, will be met entirely by Government grant. The amount included in the City Fund estimates this year for service of debt (other than the debts of Trading Committees and the Housing Committee (Assisted Scheme) in excess of a penny rate, and Medlock Street Rehousing Scheme, and for Ship Canal) is £665,854, equal to a rate of 2s. 1·8d. in the pound, as compared with £670,998 and 2s. 2·24d. respectively last year. This reduction has been brought about by the fall in the average rate of interest payable on the debt as compared with twelve months ago, due to the renewal of many high interest-bearing loans at a lower rate, and also to the final liquidation of certain borrowings.

In view of the large capital expenditure in recent years, the heavy prospective expenditure of the present year and the large known commitments for future years, the Finance Committee desire to reiterate their warnings as to the heavy burdens which such expenditure entails, and which continues throughout the whole periods sanctioned for the loans. In the case of the works for the unemployed, where the Government Grant is on the basis of 65 per cent. of the debt charges for half the period of the loan, or 15 years, whichever is the shorter, the full effect will not be felt until the expiration of the period during which the grant will be received, and it is therefore essential to keep this factor in mind when considering the effect of the service of debt on the rates. **Appendix H,** to which attention has already been directed, clearly illustrates this point.

Estimated City Rate Required.

77. If the actual yield of a penny rate had remained the same for 1924-25, the increase of £138,963 0s. 6d. in the amount required to be raised by the City Rate would have been equal to a rate of 5·42 pence in the pound, but owing to the augmented rateable value (the increase being estimated at £80,914) the Overseers anticipate that each penny of rate levied for municipal purposes will yield £300 more than last year (£26,000 as compared with £25,700).

78. As shown in the summary (**Appendix B**), the estimated City Rate required for the current year (*i.e.*, the rate for the requirements of the City Council only) is 9s. 4·04d. in the pound, as against 8s. 11·9d. last year, an increase of 4·14d. in the pound. The increase has been explained in detail in the foregoing paragraphs. The chief causes may be summarised as the provision of work for the unemployed and provision for additional cost of living bonus on workmen's wages consequent upon the recent rise in cost-of-living figures. The cost of services and materials have not fluctuated to the same extent as in previous years, but there has been a tendency for prices to harden.

Statistical Statements.

79. For the information of the Council, a statement has been prepared (see **Appendix E**), showing the rate in the pound required for each Committee of the Council in each year since 1891.

80. Other statements are also submitted, **Appendices F** (1) showing the amounts paid for salaries, wages, and bonus for each year from 1914, and showing in **F** (2 and 3) the estimated cost of salaries and wages, etc., for the current year compared with the estimate for last year, and also the actual cost for the past two years.

81. A further statement (**Appendix G**) is submitted, comparing the estimates for the current year with the actual results of the last pre-war year (1913-14). The expenditure is analysed to show salaries, wages, etc., interest and debt charges, and miscellaneous expenditure, and the income is separated as between Government Grants and other income.

82. A new statement (**Appendix H**) has been prepared which shows the effect on the City Rate of the work put in hand to alleviate the distress caused by the present unemployment, mention of which has already been made in paragraphs 31 and 76.

Water Rate.

83. The annual estimates of the **Waterworks Committee** will be found in **Appendix J.** On capital account the amount required is £569,400, against £816,100 estimated last year and £624,814 approximate expenditure. Sums are included of £299,300 for the fourth line of pipes from Thirlmere, £107,000 for new mains and service pipes, etc., £91,000 for the construction of the Heaton Park Reservoir, £18,100 for new works at Thirlmere, £17,000 for hydraulic power plant and new mains, £10,000 for new works at Longdendale, £10,000 for linesmen's houses (Thirlmere Aqueduct), whilst £16,500 is included for new works and for interest on borrowed money in connection with the Haweswater Scheme. The remaining £500 is for general purchase of land.

84. On revenue account it was anticipated last year that there would be a surplus of £15,438, whereas an actual surplus of £44,450 was realised. The income was more than the estimate by £23,905, whilst the expenditure was less by £5,107.

85. The total estimated income for the current year is £790,100, as against £786,905, the approximate income for last year, and the total estimated expenditure £779,017, as compared with an approximate expenditure of £742,455 last year, leaving an estimated surplus of £11,083. The increase in the estimated expenditure is principally due to additional requirements on account of maintenance of reservoirs, conduits, etc., sinking fund provision, and on the management, collection, rental, and inspection staffs. Additional income is anticipated, mainly from charges for water supplied for trading purposes and from the domestic water rate.

86. The deficiency on the Waterworks Revenue Account at 31st March, 1923, was £110,613. The estimated deficiency at 31st March, 1925, is placed at £55,080, after taking into account the surplus for the year ending 31st March, 1924 (£44,450), and the estimated surplus for the current year (£11,083).

87. The **Waterworks Committee** have prepared their estimates on the basis of a public water rate of 3d. in the pound and a domestic water rate of 1s. 3d. in the pound.

On behalf of the Finance Committee,

H. J. GOLDSCHMIDT,
Chairman.

Town Hall, Manchester,
May 15th, 1924.

CITY AND TOWNSHIP OF MANCHESTER.

Statement as to the Annual Value and Estimated Product of a Rate of One Penny in the Pound, 1924.

	£	
Rateable Value	6,633,261	
Assessable Value for Municipal Purposes ...	6,624,852	Penny Rate, £26,000
Assessable Value for Sanitary Purposes	6,582,944	Penny Rate, £25,840

[APPENDIX A.]

CITY OF MANCHESTER.

Summary of Estimates on Capital Account—Exclusive of Waterworks Committee.

Estimates, 1923-1924		Payments, 1923-1924							Committee.	Estimates, 1924-1925	
£	£	£	s.	d.	£	s.	d.	PAGE		£	£
	38427				8686	17	6	4	Baths and Wash-Houses		26340
45327		1373	19	2				5	Education (Higher Education)	77600	
47380		13990	5	10				6	Do. (Elementary Education)	97370	
	92707				15364	5	0				174970
	886000				688422	0	0	7	Electricity		361000
	358300				190296	0	0	8	Gas		442000
208286		48152	10	4				17	Improvement and Buildings (Improvements)	359222	
100000		42157	9	2				18	Do. (Town Hall Extension)	162700	
	308286				90309	19	6				521922
	5255				80	1	9	19	Libraries		6675
	20000				0	0	0	20	Markets		32957
	97366				37928	0	6	24	Parks and Cemeteries		101000
68030		7984	3	0				28	Paving, Sewering, and Highways (Highways and Sewers)	66714	
112783		55607	1	3				29	Do. (Paving Account)	144437	
	180813				63591	4	3				211151
3625		0	0	0				30	Public Health (Public Conveniences)	3625	
41398		1	1	4				30	Do. (Housing)	41397	
44800		1050	0	0				31	Do. (Hospitals)	27530	
	89823				1051	1	4				72552
Carried forward...	2076977				1095729	9	10		Carried forward		1950567

[APPENDIX A.]—continued.

CITY OF MANCHESTER.

Summary of Estimates on Capital Account—Exclusive of Waterworks Committee—*continued.*

Estimates, 1923-1924		Payments, 1923-1924						PAGE	COMMITTEE.	Estimates, 1924-1925	
£	£	£	s.	d.	£	s.	d.			£	£
Brought forward...	2076977				1095729	9	10		Brought forward		1950567
25		0	0	0				32	Rivers (Rivers)	25	
200553		87718	2	10				32	Do. (Sewerage and Sewage Disposal)	239870	
	200578				87718	2	10				239895
	226000				84365	0	0	33	Tramways		297000
	0				308	16	8	34	Watch		618
	1438				371	8	11	34	Agricultural		1030
79940		384	17	3				35	Housing (Assisted Scheme—Parts 1 and 2 Scheme)	79310	
506055		310251	4	4				36	Do. (Assisted Scheme—Part 3 Scheme)	245747	
51200		0	0	0				37	Do. (Private Builders)	0	
25000		0	0	0				37	Do. (Small Dwellings Acquisition Acts)	0	
651000		80887	16	7				37	Do. (1923 Act)	588729	
0		0	0	0				37	Do. (Subsidies to Builders and others)	100000	
0		12197	0	0				37	Do. (Loans to Builders and others)	100000	
	1313195				403720	18	2				1113786
	276073				80683	11	2	43	Town Planning		294441
	£4094261				£1752897	7	7				£3897337
									Renewals Account.		
	£33254				£26465	15	1	32	Rivers—Bacteria Beds		£10800

John E. Bray,
Treasurer.

e year ending 31st

[APPENDIX B.]

CITY OF MANCHESTER.

SUMMARY OF ESTIMATES ON CITY FUND ACCOUNT.—*For the year ending 31st March, 1925.*

AGE	1	2 Net Estimated Payments. 1923-1924 £ s. d.	3 Net Actual Payments. 1923-1924 £ s. d.
44	Art Gallery Committee	16,574 0 0	16,128 9 6
54	Baths and Wash-houses Committee	68,557 0 0	58,980 12 9
73	Cleansing Committee	322,998 0 0	318,062 17 10
	Education Committee:—		
75	Higher Education	157,985 0 0	157,985 0 0
94	Elementary Education	591,276 0 0	591,276 0 0
74		749,261 0 0	749,261 0 0
06	Electricity Committee—Street Lighting	33,000 0 0	33,000 0 0
	Finance Committee:—		
	Salaries, Audit of Accounts, and Rent	33,460 0 0	32,819 0 8
	Register of Voters & Municipal Elections	13,208 0 0	11,947 16 2
	Sessions and Assizes and County Charges	12,998 0 0	7,032 12 2
	Lunatic Asylums	34,286 0 0	34,285 16 6
	Manchester Museum	1,000 0 0	1,000 0 0
	Lancashire & Western Sea Fisheries Board	1,637 0 0	1,636 9 4
	Manchester Port Sanitary Authority	1,040 0 0	1,040 0 0
	Gas Meter Testing	330 0 0	147 19 9
	Miscellaneous (*Net Receipts*)	*2,050 0 0*	(*Net Receipts*) *14,418 0 4*
	City Extension Compensation	4,056 0 0	3,982 13 10
	Differential Rates (*Net Receipts*)	*940 0 0*	(*Net Receipts*) *940 0 0*
	Lord Mayor's Remuneration	2,000 0 0	2,000 0 0
	Superannuation Fund	14,719 0 0	14,628 5 1
		11[illegible],744 0 0	95,162 13 2
119	*Agricultural Rates Act, 1896 (Receipts)*	*406 0 0*	(*Receipts*) *405 17 0*
120	*Exchequer Contribution Receipts*	*0 0 0*	(*Receipts*) *12,758 1 2*
107		115,338 0 0	81,998 15 0
123	Ship Canal (*Net Receipts*)	*7,470 0 0*	(*Net Receipts*) *11,194 6 9*
	Gas Committee:—		
125	Street Lighting	116,657 0 0	116,657 0 0
	General Purposes Committee:—		
26	Parliamentary	2,000 0 0	3,178 3 10
	Improvement and Buildings Committee:—		
131	Improvement and Buildings	127,640 0 0	115,890 19 6
132	Town Hall Extension	10,496 0 0	4,221 4 6
27		138,136 0 0	120,112 4 0
133	Libraries Committee	66,679 0 0	65,928 2 0
144	Markets Committee—Cattle Diseases	1,100 0 0	1,335 11 1
	Parks and Cemeteries Committee:—		
149	Parks and Recreation Grounds	140,937 0 0	141,826 4 8
188	Public Cemeteries	2,815 0 0	2,744 1 8
47		143,752 0 0	144,570 6 4
194	Paving, Sewering, and Highways Committee	326,111 0 0	279,465 8 9
	Public Health Committee:—		
216	Nuisance	40,975 0 0	37,453 13 6
21	Housing (Pre-1919 Schemes) and Unhealthy Dwellings	26,464 0 0	18,821 1 9
37	Housing, 1919 Act (Assisted Scheme)	25,506 0 0	25,796 11 9
37	Housing, 1923 Act	7,200 0 0	2,343 14 9
38	Hospitals and Infectious Diseases	99,308 0 0	88,617 7 7
49	Maternity and Child Welfare	25,892 0 0	21,633 2 2
57	Tuberculosis—Sanatorium Account	34,796 0 0	28,274 3 7
70	Food and Drugs Act	3,250 0 0	2,830 15 0
71	Canal Boats Acts	367 0 0	350 10 0
272	Factories, Workshops, and Shops	1,841 0 0	1,821 6 3
	Air Pollution Advisory Board	400 0 0	302 0 3
215		266,704 0 0	228,923 6 3
	Rivers Committee:—		
278	Rivers	6,093 0 0	5,148 1 8
279	Sewerage and Sewage Disposal Works	218,685 0 0	201,348 3 4
277		224,778 0 0	206,496 5 0
	Town Hall Committee.—		
290	Town Hall	62,693 0 0	62,161 14 1
291	Workshops	1,300 0 0	(*Net Receipts*) *704 11 3*
	City Courts	1,720 0 0	(*Net Receipts*) *2,626 6 1*
	Coroner's Inquisitions	2,615 0 0	2,617 13 6
	Public Halls	4,511 0 0	3,310 12 6
	Ditto Free Trade Hall	5,417 0 0	6,092 12 7
	Ditto Cheetham Town Hall	0 0 0	0 0 0
	Salaries and Rent of Offices	58,665 0 0	55,570 2 1
	Miscellaneous	11,260 0 0	9,874 19 6
	Stationery Account	1,400 0 0	(*Net Receipts*) *500 12 9*
	Officer of Health's Department	5,437 0 0	4,993 18 3
	Court of Record	1,184 0 0	0 0 0
287		156,202 0 0	140,700 0 5
	Watch Committee:—		
313	Constabulary Force	208,396 0 0	198,586 8 2
317	Fire Brigade	43,112 0 0	41,746 10 2
318	Weights and Measures	3,517 0 0	2,867 3 9
319	Gaol, Reformatories, & Inebriates' Homes	2,593 0 0	2,095 7 5
320	Local Taxation Licences, etc. (*Net Receipts*)	*7 0 0*	5 14 3
321	Hackney Carriages, etc.	0 0 0	(*Net Receipts*) *328 18 3*
307		257,611 0 0	241,972 5 6
	Special Committees:—		
	Agricultural—		
323	General	757 0 0	67 2 5
323	Fertilizers and Feeding Stuffs Acts	*j* 47 0 0	11 0 4
324	Small Holdings	*k* 97 0 0	127 6 4
325	Allotments	459 0 0	(*Net Receipts*) *171 7 2*
322		1,360 0 0	34 1 11
326	Blind Persons Act	500 0 0	2,212 5 8
327	Establishment	200 0 0	250 6 3
	Housing:—		
	Subsidies to Builders and others	0 0 0	0 0 0
	Housing Director's Dept. and General	1,000 0 0	397 6 2
328		1,000 0 0	397 6 2
	Infirmary Old Site	17,906 0 0	17,661 2 6
	Town Planning	[illegible] 0 0	27,178 11 9
	Underground Railway	0 0 0	0 0 0
	Gross Estimates	3,051,373 0 0	2,846,309 9 9
	Deduct Receipts in aid:—		
	Markets Committee	*30,864 0 0*	*30,864 0 0*
	Net Estimated Payments	3,020,509 0 0	**Net Actual Payments** 2,815,445 9 9
	Deduct—Net Excess of Estimated over Actual Payments for 1922-1923	*257,987 10 9*	Net Estimated Payments 3,020,509 0 0
			Excess of Estimated over Actual Payments ... £205,063 10 3
	Rate levied for 1923-1924	£2,762,521 9 3	

4	PAGE	5 Net Estimated Payments. 1924-1925 £ s. d.	6 Add excess of Actual over Estimated Payments for the past year £ s. d.	7 *Deduct excess of Estimated over Actual Payments for the past year* £ s. d.	8 Amount to be raised in rate for 1924-1925 £ s. d.	9 Portion required for Municipal purposes £ s. d.	10 Portion required for Sanitary purposes See Note *a* £ s. d.	11 Portion required for Sanitary purposes See Note *b* £ s. d.	12 Estimated rate required 1924-25 Municipal purposes d.	13 Estimated rate required 1924-25 Sanitary purposes See Note *a* d.	14 Estimated rate required 1924-25 Sanitary purposes See Note *b* d.	15 Estimated rate required 1924-25 Total d.	16 Estimated rate required 1923-24 d.
Art Gallery Committee	44	19,935 0 0	.....	*445 10 6*	19,489 9 6	19,489 9 6	.....	.....	0·75	...	...	0·75	0·61
Baths and Wash-houses Committee	54	68,755 0 0	.....	*9,576 7 3*	59,178 12 9	.....	59,135 11 9	43 1 0	...	2·29	0·00	2·29	2·17
Cleansing Committee	73	335,160 0 0	.....	*4,935 2 2*	330,224 17 10	.....	329,045 7 10	1,179 10 0	...	12·73	0·05	12·78	11·78
Education Committee:—													
Higher Education	75	155,999 0 0	.....	.....	155,999 0 0	*c* 155,999 0 0	.....	.....	6·00	..	...	6·00	6·15
Elementary Education	94	647,192 0 0	.....	.....	647,192 0 0	647,192 0 0	.....	.....	24·89	...	...	24·89	23·01
	74	803,191 0 0	.....	.....	803,191 0 0	803,191 0 0	.....	.....	30·89	...	...	30·89	29·16
Electricity Committee—Street Lighting	106	35,600 0 0	.....	.....	35,600 0 0	.....	35,600 0 0	.....	...	1·38	...	1·33	1·29
Finance Committee:—													
Salaries, Audit of Accounts, and Rent	108	35,093 0 0	.....	*640 19 4*	34,452 0 8	17,226 0 4	17,226 0 4	.....	0·66	0·66	...	1·32	1·24
Register of Voters and Municipal Elections	110	12,843 0 0	.....	*1,260 3 10*	11,582 16 2	11,582 16 2	.....	.....	0·45	...	...	0·45	0·52
Sessions and Assizes and County Charges	112	10,540 0 0	.....	*5,965 7 10*	4,574 12 2	4,574 12 2	.....	.....	0·18	...	...	0·18	0·05
Lunatic Asylums	112	33,362 0 0	.....	*0 3 6*	33,361 16 6	33,361 16 6	.....	.....	1·28	...	...	1·28	1·40
Manchester Museum	112	1,000 0 0	.....	.....	1,000 0 0	1,000 0 0	.....	.....	0·04	...	...	0·04	0·04
Lancashire and Western Sea Fisheries Board	113	1,633 0 0	.....	*0 10 8*	1,632 9 4	1,632 9 4	.....	.....	0·06	...	...	0·06	0·06
Manchester Port Sanitary Authority	113	1,080 0 0	.....	.....	1,080 0 0	.....	1,080 0 0	.....	...	0·05	...	0·05	0·04
Gas Meter Testing	113	589 0 0	.....	*182 0 3*	406 19 9	406 19 9	.....	.....	0·02	...	...	0·02	*0·02*
Miscellaneous (*Net Receipts*)	115	*9,727 0 0*	.....	*g* *12,368 0 4*	*22,095 0 4*	*11,047 10 2*	*11,047 10 2*	.....	*0·43*	*0·43*	...	*0·86*	*0·53*
City Extension Compensation	117	2,705 0 0	.....	*73 6 2*	2,631 13 10	*d* 1,315 16 11	1,191 8 8	124 8 3	0·05	0·05	0·01	0·11	0·15
Differential Rates (*Net Receipts*)	118	*1,797 0 0*	.....	.....	*1,797 0 0*	*1,797 0 0*	.....	.....	*0·07*	...	...	*0·07*	*0·04*
Lord Mayor's Remuneration	118	2,000 0 0	.....	.....	2,000 0 0	2,000 0 0	.....	.....	0·08	..	...	0·08	0·08
Superannuation Fund	118	14,619 0 0	.....	*90 14 11*	14,528 5 1	7,264 2 7	7,264 2 6	.....	0·28	0·28	...	0·56	0·56
		103,940 0 0	.....	*20,581 6 10*	83,358 13 2	67,520 3 7	15,714 1 4	124 8 3	2·60	0·61	0·01	3·22	3·50
Agricultural Rates Act, 1896 (Receipts)	119	*852 0 0*	*f* 0 3 0	.....	*851 17 0*	*730 17 0*	*121 0 0*	.....	*0·03*	*0·01*	...	*0·04*	*0·01*
Exchequer Contribution (Receipts)	120	*7,500 0 0*	.....	*g 12,758 1 2*	*20,258 1 2*	*10,129 0 7*	*10,129 0 7*	.....	*0·39*	*0·39*	...	*0·78*	*0·64*
	107	95,588 0 0	0 3 0	*33,339 8 0*	62,248 15 0	56,660 6 0	5,464 0 9	124 8 3	2·18	0·21	0·01	2·40	2·85
Ship Canal (*Net Receipts*)	123	*15,056 0 0*	.....	*g 3,724 6 9*	*18,780 6 9*	*18,780 6 9*	.....	.....	*0·72*	...	...	*0·72*	*0·28*
Gas Committee:—													
Street Lighting	125	105,608 0 0	.....	.....	105,608 0 0	.....	105,608 0 0	.....	...	4·08	...	4·08	4·57
General Purposes Committee:—													
Parliamentary	126	6,500 0 0	1,178 3 10	.....	7,678 3 10	7,678 3 10	.		[illegible]			0·29	[illegible]
Improvement and Buildings Committee:—													
Improvement and Buildings	131	126,548 0 0	.....	*11,749 0 6*	114,798 19 6	.....	42,142 17 5	72,656 2 1	...	1·63	2·84	4·47	4·[illegible]
Town Hall Extension	132	10,093 0 0	.....	*6,274 15 6*	3,818 4 6	3,818 4 6	....	.....	0·14	...	...	0·14	0·[illegible]
	127	136,641 0 0	.....	*18,023 16 0*	118,617 4 0	3,818 4 6	42,142 17 5	72,656 2 1	0·14	1·63	2·84	4·61	4·96
Libraries Committee	133	72,186 0 0	.....	*750 18 0*	71,435 2 0	71,435 2 0	.....	.....	2·75	...	...	2·75	[illegible]
Markets Committee—Cattle Diseases	144	1,500 0 0	235 11 1	.....	1,735 11 1	1,735 11 1	.....	....	0·07	...	...	0·07	0·04
Parks and Cemeteries Committee:—													
Parks and Recreation Grounds	149	170,480 0 0	889 4 8	.....	171,369 4 8	.....	170,788 13 11	580 10 9	...	6·61	0·02	6·63	[illegible]
Public Cemeteries	188	4,220 0 0	.....	*70 18 4*	4,149 1 8	4,149 1 8	.....	....	0·16	...	...	0·16	[illegible]
	147	174,700 0 0	889 4 8	*70 18 4*	175,518 6 4	4,149 1 8	170,788 13 11	580 10 9	0·16	6·61	0·02	6·79	[illegible]
Paving, Sewering, and Highways Committee	194	302,861 0 0	.....	*46,645 11 3*	256,215 8 9	.....	249,316 16 9	6,898 12 0	...	9·65	0·27	9·92	9·59
Public Health Committee:—													
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	.....	[illegible]	.....	...	0·03	...	0·03	[illegible]
Nuisance	216	40,577 0 0	.....	*3,521 6 6*	37,055 13 6	.....	37,055 13 6	.....	...	1·44	...	1·44	1·4[illegible]
Housing (Pre-1919 Schemes) and Unhealthy Dwellings	221	26,882 0 0	.....	*7,642 18 3*	19,239 1 9	.....	19,203 16 8	35 5 1	...	0·74	0·00	0·74	[illegible]
Housing, 1919 Act (Assisted Scheme)	257	25,840 0 0	290 11 9	.....	26,130 11 9	.....	26,130 11 9	.....	...	1·01	...	1·01	
Housing, 1923 Act	237	7,500 0 0	.....	*4,856 5 3*	2,643 14 9	.....	2,643 14 9	.....	...	0·10	...	0·10	
Hospitals and Infectious Diseases	238	104,390 0 0	.....	*10,690 12 5*	93,699 7 7	.....	91,678 14 6	2,020 13 1	...	3·55	0·08	3·63	
Maternity and Child Welfare	249	26,612 0 0	.....	*4,258 17 10*	22,353 2 2	.....	22,353 2 2	.....	...	0·87	...	0·87	
Tuberculosis—Sanatorium Account	257	28,072 0 0	.....	*6,521 16 5*	21,550 3 7	21,550 3 7	.....	.....	0·83	...	...	0·83	
Food and Drugs Act	270	3,255 0 0	.....	*419 5 0*	2,835 15 0	2,835 15 0	.....	.....	0·11	...	...	0·11	
Canal Boats Acts	271	366 0 0	.....	*16 10 0*	349 10 0	.....	349 10 0	.....	...	0·01	...	0·01	
Factories, Workshops, and Shops	272	1,857 0 0	.....	*19 13 9*	1,837 6 3	1,837 6 3	.....	.....	0·07	...	...	0·07	
Air Pollution Advisory Board	272	130 0 0	.....	*97 19 9*	32 0 3	.....	32 0 3	.....	...	0·00	...	0·00	
	215	266,313 0 0	290 11 9	*38,071 5 6*	228,532 6 3	26,223 4 10	200,253 3 3	2,055 18 2	1·01	7·75	0·08	8·84	[illegible]
Rivers Committee:—													
Rivers	278	6,031 0 0	.....	*944 18 4*	5,086 1 8	.....	5,086 1 8	.....		[illegible]		0·20	[illegible]
Sewerage and Sewage Disposal Works	279	207,977 0 0	.....	*17,336 16 8*	190,640 3 4	.....	126,719 8 6	63,920 14 10		[illegible]	[illegible]	7·40	[illegible]
	277	214,008 0 0	.....	*18,281 15 0*	195,726 5 0	.....	131,805 10 2	63,920 14 10		[illegible]	[illegible]	7·60	[illegible]
Town Hall Committee:—													
Town Hall	290	63,084 0 0	.....	*531 5 11*	62,552 14 1	62,552 14 1	.....	.....	2·41	...	...	2·41	[illegible]
Workshops	291	2,000 0 0	.....	*2,004 11 3*	*4 11 3*	*4 11 3*	.....	.....	*0·00*	...	...	*0·00*	
City Courts	292	163 0 0	.....	*4,346 6 1*	*4,183 6 1*	*4,183 6 1*	.....	.....	*0·16*	...	...	*0·16*	
Coroner's Inquisitions	293	2,618 0 0	2 13 6	.....	2,620 13 6	2,620 13 6	.....	.....	0·10	...	...	0·10	
Public Halls	295	4,902 0 0	.....	*1,200 7 6*	3,701 12 6	*e* 1,850 16 3	1,702 18 9	147 17 6	0·07	0·07	0·01	0·15	
Ditto Free Trade Hall	297	5,420 0 0	675 12 7	.....	6,095 12 7	3,047 16 3	3,047 16 4	.....	0·12	0·12	...	0·24	0·[illegible]
Ditto Cheetham Town Hall	298	1,800 0 0	.....	.....	1,800 0 0	1,800 0 0	.....	.....	0·07	...	...	0·07	0·00
Salaries and Rent of Offices	298	60,032 0 0	.....	*3,094 17 11*	56,937 2 1	28,468 11 1	28,468 11 0	.....	1·09	1·09	...	2·18	2·15
Miscellaneous	303	12,620 0 0	.....	*1,385 0 6*	11,234 19 6	5,617 9 9	5,617 9 9	.....	0·22	0·22	...	0·44	0·34
Stationery Account	304	1,983 0 0	.....	*h 1,990 14 9*	*7 14 9*	*3 17 5*	*3 17 4*	.....	*0·00*	*0·00*	...	*0·00*	*0·00*
Officer of Health's Department	305	4,911 0 0	.....	*443 1 9*	4,467 18 3	.....	4,467 18 3	.....	..	0·17	...	0·17	0·17
Court of Record	305	0 0 0	.....	*1,184 0 0*	*1,184 0 0*	*1,184 0 0*	.....	.....	*0·05*	...	...	*0·05*	*0·02*
	287	159,533 0 0	678 6 1	*16,180 5 8*	144,031 0 5	100,582 6 2	43,300 16 9	147 17 6	3·87	1·67	0·01	5·55	5·58
Watch Committee:—													
Constabulary Force	313	211,564 0 0	.....	*9,809 11 10*	201,754 8 2	201,754 8 2	.....	.....	7·76	...	...	7·76	7·59
Fire Brigade	317	45,470 0 0	.....	*1,365 9 10*	44,104 10 2	....	37,934 8 6	6,170 1 8	.	1·47	0·24	1·71	1·53
Weights and Measures	318	3,364 0 0	.....	*649 16 3*	2,714 3 9	2,714 3 9	.....	.....	0·11	.	...	0·11	0·14
Gaol, Reformatories, and Inebriates' Homes	319	2,237 0 0	.....	*497 12 7*	1,739 7 5	1,739 7 5	.....	.....	0·06	...	...	0·06	0·12
Local Taxation Licences, etc.	320	2 0 0	*i* 12 14 3	.....	14 14 3	14 14 3	.....	.....	0·00	...	...	0·00	[illegible]
Hackney Carriages, etc.	321	0 0 0	.....	*328 18 3*	*328 18 3*	*328 18 3*	.....	.....	*0·01*	...	...	*0·01*	[illegible]
	307	262,637 0 0	12 14 3	*12,651 5 9*	249,998 5 6	205,893 15 4	37,934 8 6	6,170 1 8	7·92	1·47	0·24	9·63	
Special Committees:—													
Agricultural—													
General	323	659 0 0	.....	*649 17 7*	9 2 5	9 2 5	.....	.....	0·00	...	...	0·00	[illegible]
Fertilizers and Feeding Stuffs Acts	323	*j* 45 0 0	.....	*35 19 8*	9 0 4	9 0 4	.....	.....	0·00	...	...	0·00	[illegible]
Small Holdings (*Net Receipts*)	324	*[illegible] 0 0*	31 6 4	.....	0 6 4	.....	0 6 4	..	.	0·00	...	0·00	[illegible]
Allotments	325	66 0 0	.....	*631 7 [illegible]*	*564 7 [illegible]*	.....	*564 7 [illegible]*	..	...	*0·02*	...	*0·02*	[illegible]
	322	780 0 0	30 [illegible] 4	*1,356 [illegible] 5*	*[illegible] 18 1*	18 2 9	[illegible]	....	0·00	*0·02*	...	*0·02*	*0·01*
Blind Persons Act	326	6,605 0 0	1,712 5 8	....	8,317 5 8	8,317 5 8	.....	..	0·32		.	0·32	0·02
Establishment	327	330 0 0	70 0 3	.....	400 0 3	200 0 2	200 0 1	..	0·01	0·01		0·02	0·00
Housing—													
Subsidies to Builders and others	328	913 0 0	.....	.....	913 0 0	.....	913 0 0	.....	...	0·04	..	0·04	0·00
Housing Director's Department and General	[illegible]	5,548 0 0	.....	*602 15 10*	4,945 6 2	.....	4,945 6 2	.....	...	0·19	..	0·19	0·02
	328	6,461 0 0	.....	*602 13 10*	5,858 6 2	.....	5,858 6 2	.....	..	0·23	...	0·23	0·02
Royal Infirmary Old Site	332	17,041 0 0	.....	*2[illegible] 17 6*	16,799 2 6	.....	.....	16,799 2 [illegible]	..	...	0·65	0·65	0·70
Town Planning	334	[illegible] 0 0	.....	*[illegible] 3*	34,238 11 9	.....	34,238 11 9	.....	...	1·32		1·32	1[illegible]
Underground Railway	336	500 0 0	.....	.....	500 0 0	500 0 0	.....	....	0·02	...	...	0·02	0·00
Gross Estimates		3,116,879 0 0	5,077 6 11	*210,140 17 2*	2,911,815 9 9	1,291,111 6 9	1,450,128 4 3	170,577 18 9	49·66	56·11	6·67	112·44	[illegible]
Deduct Receipts in aid:—													
Markets Committee	146	*10,331 0 0*	.....	.....	*10,331 0 0*	.....	*10,331 0 0*	.....	...	*0·40*	...	*0·40*	[illegible]
Net Estimated Payments		3,106,548 0 0	5,077 6 11	*[illegible] 2*									
Deduct—Net Excess of Estimated over Actual Payments for 1923-24		*205,063 10 3*		5,077 6 11 [illegible]									
Rate required for 1924-1925		2,901,484 9 9			2,901,484 9 9	1,291,111 6 9	1,439,797 4 3	170,575 18 9	49·66	55·71	6·67	112·04	107·90
Rate levied for 1923-1924		2,762,521 9 3			2,762,521 9 3	1,229,082 7 7	1,362,749 17 7	170,[illegible] 4 1	47·83	53·34	6·73	107·90	
Increase in City Rate for 1924-1925		£138,963 0 6			£138,963 0 6	£62,028 19 2	£77,047 6 8	*Decrease* *113 5 4*	1·83	2·37	*Decrease* *0·06*	4·14	
Estimated Product of a Rate of One Penny in the Pound, 1924-25									£ 26,000	£ 25,840	£ 25,590		
Ditto ditto ditto 1923-24									25,700	25,[illegible]	25,[illegible]		

a Portion other than that [illegible] in next column, see [illegible] *b* Portion [illegible] of which railways [illegible] [illegible] Includes £2[illegible] [illegible] £147 17s. 5d. [illegible] The total of [illegible] is £171 101 8s. 2d. [illegible] Excess of estimated over actual receipts [illegible] *h* Excess of actual receipts over estimated payments. *i* Excess of actual payments over estimated receipts [illegible] Committee. *k* [illegible] expenditure [illegible] recoverable from the Ministry of Agriculture and Fisheries [illegible]

[APPENDIX C.]

CITY OF MANCHESTER.

CITY FUND.

Statement comparing total net Estimated with Actual Payments of each Committee for the year ended 31st March, 1924.

Committee	Page	Total net Estimated Payments			Total net Actual Payments			Actual Payments below Estimate			Actual Payments above Estimate		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
rt Gallery	44	16574	0	0	16128	9	6	445	10	6	......		
aths and Wash-houses	54	*a* 68557	0	0	58980	12	9	9576	7	3	......		
leansing	73	*b* 322998	0	0	318062	17	10	4935	2	2	......		
ducation	74	*c* 749261	0	0	749261	0	0	......			......		
lectricity (Street Lighting)	106	33000	0	0	33000	0	0	......			......		
inance	107	*d* 115338	0	0	81998	15	0	33339	5	0	......		
„ Ship Canal	123	*7470*	*0*	*0*	*11194*	*6*	*9*	3724	6	9	......		
as (Street Lighting)	125	116657	0	0	116657	0	0	......			......		
eneral Purposes	126	*e* 2000	0	0	3178	3	10	......			1178	3	10
nprovement & Buildings	127	*f* 138136	0	0	120112	4	0	18023	16	0	......		
ibraries	133	*g* 66679	0	0	65928	2	0	750	18	0	......		
arkets (Cattle Diseases)	144	*h* 1100	0	0	1335	11	1	......			235	11	1
arks and Cemeteries	147	*i* 143752	0	0	144570	6	4	......			818	6	4
aving, &c.	194	*j* 326111	0	0	279465	8	9	46645	11	3	......		
ublic Health	215	*k* 266704	0	0	228923	6	3	37780	13	9	......		
ivers	277	224778	0	0	206496	5	0	18281	15	0	......		
own Hall	287	156202	0	0	140700	0	5	15501	19	7	......		
atch	307	257611	0	0	244972	5	6	12638	14	6	......		
pecial Committees—													
Agricultural	322	1360	0	0	34	1	11	1325	18	1	......		
Blind Persons Act	326	*l* 500	0	0	2212	5	8	......			1712	5	8
Establishment	327	*m* 200	0	0	250	0	3	......			50	0	3
Housing (in addition to Assisted Scheme)	328	1000	0	0	397	6	2	602	13	10	......		
Royal Infirmary Old Site	332	17906	0	0	17661	2	6	244	17	6	......		
Town Planning	334	32419	0	0	27178	11	9	5240	8	3	......		
		3051373	0	0	2846309	9	9	209057	17	5	3994	7	2
educt Receipts in aid		*30864*	*0*	*0*	*30864*	*0*	*0*	......			......		
et Totals		3020509	0	0	2815445	9	9	209057	17	5	3994	7	2
Deduct		*2815445*	*9*	*9*				*3994*	*7*	*2*			
et Excess of Estimated over Actual Payments £		**205063**	**10**	**3**			**£**	**205063**	**10**	**3**			

Supplementary and Special Estimates have been approved by the Council during the year as follows:—
(*a*) £2,088, (*b*) £1,768, (*c*) £6,252, (*d*) £3,465, (*e*) £1,500, (*f*) £500, (*g*) £5,775, (*h*) £500, (*i*) £58,648, (*j*) £25,013, (*k*) £10,050, (*l*) £3,112, (*m*) £50,—Total, £118,721.

[APPENDIX D.]

CITY OF MANCHESTER

CITY FUND.

Statement comparing total net Estimated Payments of each Committee for the years ending 31st March, 1924 and 1925.

Committee	Page	Estimates, 1924-1925	Estimates, 1923-1924	Increase 1924-1925	Decrease 1924-1925
		£	£	£	£
Art Gallery	44	**19935**	16574	3361	...
Baths and Wash-houses	54	**68755**	68557	198	...
Cleansing	73	**335160**	322998	12162	...
Education	74	**803191**	749261	53930	...
Electricity (Street Lighting)	106	**35600**	33000	2600	...
Finance	107	**95588**	115338	...	19750
Do. (Ship Canal)	123	*15056*	*7470*	...	7586
Gas (Street Lighting)	125	**105608**	116657	...	11049
General Purposes	126	**6500**	2000	4500	...
Improvement and Buildings	127	**136641**	138136	...	1495
Libraries	133	**72186**	66679	5507	...
Markets (Cattle Diseases)	144	**1500**	1100	400	...
Parks and Cemeteries	147	**174700**	143752	30948	...
Paving, etc.	194	**302861**	326111	...	23250
Public Health	215	**266313**	266704	...	391
Rivers	277	**214008**	224778	...	10770
Town Hall	287	**159533**	156202	3331	...
Watch	307	**262637**	257611	5026	...
Special Committees :—					
Agricultural	322	**780**	1360	...	580
Blind Persons Act	326	**6605**	500	6105	...
Establishment	327	**350**	200	150	...
Housing	328	**6461**	1000	5461	...
Royal Infirmary Old Site	332	**17044**	17906	...	862
Town Planning	334	**39479**	32419	7060	...
Underground Railway	335	**500**	0	500	...
		3116879	3051373	141239	75733
Deduct Receipts in Aid		*10331*	*30864*	*a*20533	...
Total Estimates		**3106548**	3020509	161772	75733
Deduct		*3020509*		*75733*	
Net Increase in Estimates £		86039	£	86039	

(*a*) Decrease in Contributions:—

Markets Committee .... £ 20,533

[APPENDIX E.]

Statement showing the estimated average Rate in the Pound required by each Committee from 1891 to 1925.

[APPENDIX E.]

CITY OF MANCHESTER.

Statement showing the estimated average Rate in the Pound required by each Committee from 1891 to 1925.

COMMITTEE	1891-2	1892-3	1893-4	1894-5	1895-6	1896-7	1897-8	1898-9	1899-1900	1900-1	1901-2	1902-3	1903-4	1904-5	1905-6	1906-7	1907-8	1908-9	1909-10	1910-11	1911-12	1912-13	1913-14	1914-15	1915-16	1916-17	1917-18	1918-19	1919-20	1920-21	1921-22	1922-23	1923-24	1924-25
	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.
Art Gallery	0·33	0·40	0·55	0·53	0·42	0·35	0·43	0·47	0·44	0·42	0·39	0·44	0·37	0·36	0·39	0·37	0·46	0·52	0·45	0·37	0·60	0·52	0·45	0·52	0·29	0·31	0·39	0·44	0·77	0·81	0·82	0·61	0·61	0·75
Baths and Wash-houses	1·29	1·18	1·20	1·32	1·40	1·35	1·60	1·74	1·88	1·96	1·65	1·52	1·82	1·81	1·54	1·80	1·72	1·77	1·76	1·69	1·96	1·98	1·97	2·08	2·14	2·10	2·31	2·89	3·45	5·00	3·52	2·53	2·17	2·29
Cleansing	12·61	14·26	12·74	12·42	12·56	10·93	11·25	11·18	10·92	11·30	11·93	11·70	11·00	10·77	9·76	10·08	10·03	9·86	9·46	9·60	9·08	8·86	8·81	8·67	10·30	9·88	10·71	13·57	16·83	19·07	16·97	12·84	11·78	12 78
Education—																																		
Higher Education (*a*)	0·38	0·08	0·01	0·00	0·00	0·07	0·45	0·69	0·66	0·63	0·92	0·98	3·34	4·49	5·39	5·08	5·02	4·72	4·44	4·05	3·86	3·40	4·59	4·14	4·42	4·11	4·46	5·67	7·32	10·34	7·51	5·15	6·15	6·00
Elementary „ (*b*)	5·97	8·05	7·40	7·08	7·03	7·83	7·81	7·99	8·20	10·12	9·69	10·58	11·74	15·09	13·78	13·65	15·12	15·76	16·04	16·43	16·46	16·56	17·06	17·07	17·64	17·14	16·69	21·39	21·84	27·21	26·12	25·22	23·01	24·89
Total—Education	6·35	8·13	7·41	7·08	7·03	7·90	8·26	8·68	8·86	10·75	10·61	11·56	15·08	19·58	19·17	18·73	20·14	20·48	20·48	20·48	20·32	19·96	21·65	21·21	22·06	21·25	21·15	27·06	29·16	37·55	33·63	30·37	29·16	30·89
Electricity (Street Lighting)	—	—	—	—	—	—	0·10	0·59	*0·33*	0·08	0·00	0·00	0·03	0·07	0·06	0·03	0·03	0·03	0·03	0·07	0·07	0·07	0·11	0·11	0·19	0·16	0·16	0·16	0·33	0·42	0·72	0·86	1·29	1·38
Finance	0·62	2·63	1·96	2·68	2·54	3·58	2·62	3·05	2·42	1·56	1·28	1·35	1·43	2·28	0·49	4·23	3·48	3·34	3·27	2·02	2·90	4·46	3·75	4·60	3·52	5·83	2·48	4·92	6·80	3·71	6·06	4·78	2·85	2·40
„ (Ship Canal)	—	—	—	—	—	13·10	13·79	13·32	12·99	12·79	12·39	12·11	9·70	5·49	4·51	3·69	1·55	0·57	4·12	1·81	0·81	1·89	1·33	0·07	1·30	*0·27*	*0·77*	*0·53*	*0·50*	*0·56*	*0·32*	*0·41*	*0·28*	*0·72*
Gas (Street Lighting, etc.)	4·00	3·63	4·18	4·06	3·99	3·93	3·88	4·08	3·68	4·08	4·09	4·57	5·07	5·16	4·01	3·89	3·56	3·54	3·66	3·79	3·59	2·90	3·00	3·67	3·28	1·71	1·46	1·54	3·81	5·79	*g* 5·43	4·62	4·57	4·08
General Purposes	0·49	0·16	0·05	0·16	0·25	0·08	0·33	0·14	0·34	0·14	0·30	0·37	0·37	0·40	0·33	0·11	0·06	0·25	0·23	0·26	0·37	0·24	0·25	0·26	*0·04*	0·02	0·12	0·07	0·28	0·20	0·22	*0·09*	*0·03*	0·29
Improvement and Buildings	4·94	5·20	5·30	4·56	5·01	5·32	4·74	5·27	5·11	5·11	5·57	6·25	5·52	5·60	5·49	5·72	5·78	5·85	6·10	6·04	5·96	6·10	5·68	5·56	5·44	5·81	5·42	6·08	6·92	7·14	5·40	5·28	4·96	4·61
Libraries	1·29	1·41	1·59	1·60	1·69	1·73	1·62	1·66	1·60	1·62	1·83	1·79	1·93	1·91	1·79	1·63	1·62	1·73	1·68	1·77	1·86	1·87	1·94	1·99	1·73	1·73	1·96	2·00	2·00	3·35	3·36	2·52	2·64	2·75
Markets (Cattle Diseases)	0·01	0·01	0·01	0·04	0·06	0·02	0·02	0·02	0·02	0·02	0·00	0·02	0·02	0·02	0·03	0·02	0·03	0·03	0·03	0·03	0·03	0·03	0·04	0·03	0·03	0·03	0·03	0·03	0·03	0·04	0·03	0·04	0·04	0·07
Parks and Cemeteries	1·83	2·20	2·43	2·60	2·54	2·26	2·19	2·19	2·58	2·52	2·94	3·38	4·46	4·10	3·86	4·17	3·88	4·23	4·05	4·48	4·38	4·54	4·49	4·63	4·21	4·42	4·03	4·70	5·64	7·62	6·69	6·56	5·39	6·79
Paving, Sewering, and Highways	5·30	5·59	6·92	7·76	7·73	8·20	7·52	7·54	7·74	7·48	7·48	7·26	7·76	9·05	8·08	7·92	8·04	8·63	8·60	8·86	10·38	9·90	10·37	10·84	9·47	5·87	6·31	7·43	11·60	22·40	16·72	12·22	9·59	9·92
Public Health	2·86	1·91	3·98	3·94	5·36	4·59	3·86	4·06	3·61	5·03	5·10	5·21	5·97	6·29	7·07	6·43	5·59	6·74	6·53	7·00	6·57	6·39	6·32	5·22	6·00	6·00	6·11	8·17	9·53	13·27	11·52	8·43	9·38	8·84
Rivers	1·01	1·58	1·92	2·80	4·07	3·88	4·42	5·27	4·56	4·60	4·18	4·55	4·77	4·78	6·00	6·21	6·63	6·30	6·47	6·45	6·48	6·53	6·74	7·29	8·02	7·96	8·28	9·17	10·13	11·35	9·86	8·90	8·24	7·60
Town Hall	6·13	5·69	6·05	4·64	5·92	5·09	6·10	4·59	4·99	4·74	4·78	6·02	5·35	5·13	4·48	4·18	4·65	4·80	4·56	4·82	4·81	4·58	4·56	4·55	4·91	4·48	4·21	5·64	7·38	8·82	7·92	5·45	5·58	5·55
Watch	6·43	5·98	5·69	5·66	5·60	5·74	5·75	6·12	5·36	5·35	6·45	6·23	6·51	6·31	7·12	6·49	6·50	6·28	6·31	6·76	6·60	7·35	7·00	7·03	7·57	6·15	7·33	7·44	10·60	13·93	12·56	9·15	9·37	9·63
Special Committees—																																		
Agricultural (*c*)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0·02	0·04	0·03	0·02	0·02	0·03	0·02	0·05	0·14	0·23	*0·01*	0·16	0·00	0·07	*0·01*	*0·02*
Blind Persons Act	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0·02	0·32
Establishment	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0·00	0·02
Housing (in addition to Assisted Scheme)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0·15	*0·07*	0·01	0·02	0·23
Royal Infirmary Old Site	—	—	—	—	—	—	—	—	—	—	—	—	—	0·04	0·04	0·02	0·04	0·20	0·34	0·58	0·83	0·73	0·74	0·72	0·72	0·81	0·79	0·86	0·88	0·88	0·72	0·75	0·70	0·65
Town Planning	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0·03	0·11	0·26	*0·05*	*0·02*	0·04	0·03	0·10	0·36	0·42	1·02	1·06	1·32
Withington	—	—	—	—	—	—	—	—	—	—	—	—	—	—	2·82	2·17	2·00	2·15	2·42	2·24	2·31	2·10	2·46	2·26	1·51	*0·24*	—	—	—	—	—	—	—	—
Sundry Special Committees	—	—	—	0·07	0·03	0·04	0·05	0·03	0·05	0·02	0·01	*0·01*	0·02	0·04	0·01	0·56	—	*0·01*	—	0·02	0·02	0·02	0·58	*0·06*	0·00	*0·03*	0·00	0·01	0·34	0·30	*0·21*	0·00	—	0·02
Distress Committee	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0·09	0·00	0·05	0·13	0·00	0·02	0·01	*0·01*	0·00	0·00	0·00	0·00	0·00	0·00	0·00	0·00	0·00	0·00	0·00
Total	55·49	59·96	61·98	61·92	66·20	78·69	78·53	80·00	76·82	79·57	80·98	84·32	87·18	89·19	87·05	88·54	85·79	87·34	90·70	89·18	89·98	91·08	92·36	90·94	92·62	84·01	82·66	101·91	126·07	161·76	141·97	116·51	109·10	112·44
Deduct Receipts in aid—Electricity	—	—	—	—	*0·62*	*0·88*	*0·87*	*1·01*	*0·81*	*0·33*	*0·00*	*0·00*	*0·00*	*0·00*	*0·00*	*0·00*	*0·63*	*0·75*	*0·74*	*0·87*	*1·42*	*1·39*	*1·59*	*1·65*	*1·63*	*1·61*	*0·88*	*1·79*	*0·00*	*3·51*	*0·15*	—	—	—
Gas	*5·21*	*4·24*	*5·89*	*4·89*	*3·78*	*3·53*	*4·44*	*4·32*	*4·25*	*4·18*	*3·88*	*3·82*	*5·27*	*4·35*	*3·25*	*4·38*	*3·14*	*3·74*	*3·08*	*2·70*	*2·90*	*2·84*	*2·90*	*2·74*	*2·71*	*2·69*	*1·34*	*1·65*	*1·67*	*1·62*	*0·06*	—	—	—
Markets	*1·40*	*1·38*	*1·37*	*1·45*	*1·17*	*1·06*	*1·31*	*1·35*	*1·39*	*1·21*	*1·16*	*0·99*	*1·05*	*1·02*	*0·71*	*0·06*	*0·13*	*0·09*	*0·44*	*0·64*	*0·58*	*0·80*	*0·95*	*0·93*	*0·92*	*0·22*	*0·17*	*0·34*	*0·32*	*0·24*	*0·52*	*1·42*	*1·20*	*0·40*
Tramways	*0·81*	*1·28*	*1·14*	*1·10*	*1·15*	*1·20*	*1·16*	*1·26*	*0·98*	*0·96*	*1·54*	*2·27*	*3·73*	*3·67*	*2·94*	*3·47*	*3·43*	*4·33*	*4·57*	*4·31*	*4·88*	*5·62*	*5·69*	*5·42*	*5·36*	*5·32*	*5·30*	*2·65*	*5·92*	*5·71*	*0·00*	—	—	—
Total	*7·42*	*6·90*	*8·40*	*7·44*	*6·72*	*6·67*	*7·78*	*7·94*	*7·43*	*6·68*	*6·58*	*7·08*	*10·05*	*9·04*	*6·90*	*7·91*	*7·33*	*8·91*	*8·83*	*8·52*	*9·78*	*10·65*	*11·13*	*10·74*	*10·62*	*9·84*	*7·69*	*6·43*	*7·91*	*11·08*	*0·73*	*1·42*	*1·20*	*0·40*
	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	95·48	—	—	—	—	—	—
Deduct amount to be taken from City Fund Balance (d)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	*3·28*	—	—	—	—	—	—
Estimated Average City Rate	48·07	53·06	53·58	54·48	59·48	71·42	70·75	72·06	69·39	72·89	74·40	77·24	77·13	80·15	80·15	80·63	78·46	78·43	81·87	80·66	80·20	80·43	81·23	80·20	82·00	74·17	74·97	92·20	118·16	150·68	141·24	115·09	107·90	112·04
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Produce of Penny Rate (Municipal).	10,789	10,989	11,054	11,171	11,249	11,449	11,531	11,943	12,317	12,513	12,995	13,210	13,404	13,905	15,656 (*e*)	15,877	16,053	16,188	16,409	17,382 (*f*)	17,417	17,788	18,126	18,434	18,639	18,785	18,872	18,886	18,888	19,600	25,700 (*h*)	25,700	25,700	26,000

(*a*) Technical Instruction Committee to 1st April, 1903. (*b*) School Board to 1st July, 1903. (*c*) Before 1921-22 the amounts included are in respect of the Foodstuffs and Small Holdings and Allotments Special Committees.

(*d*) In accordance with the report of the Trading Profits Special Committee, approved by the Council on the 27th March, 1918, the Contribution of the Tramways Committee was not paid over to the City Fund until the following year, but an amount equivalent to the minimum contributions for 1918-19 was taken credit for from the City Fund Balance in levying the Rate. (*e*) City extended 9th November, 1904. (*f*) City extended 9th November, 1909. (*g*) Includes 4·36d. works for unemployed. (*h*) Revaluation of the City.

[APPENDIX F(1).]

CITY OF MANCHESTER.

Summary Statement showing Salaries and Wages and Bonus paid in the 10 years ending 31st March, 1924, and the estimated amounts for the year ending 31st March, 1925.

Year ending 31st March	Salaries, Wages, Thrift Fund and Superannuation Fund Contributions, and Insurance	Bonus (a)	War Service Allowances	TOTAL
City Fund Departments.				
	£	£	£	£
1915	1,152,470	......	29,459	1,181,929
1916	1,060,257	15,587	93,423	1,169,267
1917	1,001,419	37,034	100,530	1,138,983
1918	1,065,057	120,506	97,317	1,282,880
1919	1,181,488	303,325	82,475	1,567,288
1920	1,725,696	520,289	6,790	2,252,775
1921	2,197,655	647,316	112	2,845,083
1922	2,393,455	665,059	......	3,058,514
1923	2,311,036	424,816	......	2,735,852
1924	2,305,132	349,669	......	2,654,801
1925 estimated	*2,344,084*	*390,005*	......	*2,734,089*
Electricity, Gas, Tramways, and Waterworks Departments.				
	£	£	£	£
1915	720,412	......	42,448	762,860
1916	664,169	24,275	103,915	792,359
1917	683,859	45,014	87,201	816,074
1918	754,263	159,466	83,202	996,931
1919	942,585	272,126	71,641	1,286,352
1920	1,657,778	*a* 51,480	16,756	1,726,014
1921	2,215,351	......	334	2,215,685
1922	2,311,440	......	......	2,311,440
1923	1,881,269	......	......	1,881,269
1924	1,887,066	......	......	1,887,066
1925 estimated	*2,002,398*	......	......	*2,002,398*
Total All Departments.				
	£	£	£	£
1915	1,872,882	......	71,907	1,944,789
1916	1,724,426	39,862	197,338	1,961,626
1917	1,685,278	82,048	187,731	1,955,057
1918	1,819,320	279,972	180,519	2,279,811
1919	2,124,073	575,451	154,116	2,853,640
1920	3,383,474	*a* 571,769	23,546	3,978,789
1921	4,413,006	*a* 647,316	446	5,060,768
1922	4,704,895	665,059	......	5,369,954
1923	4,192,305	424,816	......	4,617,121
1924	4,192,198	349,669	......	4,541,867
1925 estimated	*4,346,482*	*390,005*	......	*4,736,487*

(*a*) In many cases the Bonus is merged with Wages, and included in the previous column.

[APPENDIX F(2).]

CITY OF MANCHESTER.

CITY FUND.

Statement showing Salaries and Wages, Bonus, and Contributions to the Thrift and Superannuation Funds and under Insurance Acts.

COMMITTEE	Estimated Payments 1924-25							Estimate 1923-24	Increase	Actual Payments	
	Salaries, Wages, &c.	Bonus (a)	Thrift Fund	Superannuation Fund	Health Insurance	Unemployment Insurance	Total			1923-24	1922-23
1	2	3	4	5	6	7	8	9	10	11	12
	£	£	£	£	£	£	£	£	£	£	£
Art Gallery	5,625	3,725	1	260	45	5	9,661	9,608	53	9,298	9,712
Baths and Wash-houses	20,280	9,643	10	774	170	123	31,000	29,235	1,765	26,617	28,379
Cleansing	159,261	116,076	280	6,600	1,882	3,868	287,967	269,757	18,210	264,028	281,946
Education	1,212,693	62,569	107	9,432	1,063	420	1,286,284	1,264,820	21,464	1,255,320	1,290,259
Finance	24,652	11,068	...	1,160	8	98	36,986	35,344	1,642	35,729	35,680
Gas (Street Lighting)	45,000	...	30	850	350	700	46,930	41,770	5,160	44,873	43,220
Improvement and Buildings	4,841	1,819	...	182	22	3	6,867	6,453	414	6,244	6,497
Libraries	26,200	15,598	4	1,247	89	79	43,217	40,563	2,654	39,686	40,529
Markets	23,576	9,020	21	950	111	221	33,899	35,751	b *1,852*	33,693	37,502
Parks and Cemeteries	55,707	43,209	13	2,352	672	518	102,471	91,934	10,537	106,189	109,558
Paving, Sewering, and Highways	154,547	24,500	19	7,500	1,052	2,073	189.691	194,032	b *4,341*	202,437	214,074
Public Health	107,213	48,822	25	5,756	695	409	162,920	155,520	7,400	151,378	154,370
Rivers	21,915	12,674	12	966	194	379	36,140	34,750	1,390	33,241	34,793
Town Hall	67,243	25,219	18	3,025	164	176	95,845	94,086	1,759	92,263	95,772
Watch	349,066	2,744	...	320	25	55	352,210	363,802	b *11,592*	349,047	348,092
Agricultural	537	87	...	9	...	...	633	364	269	531	523
Housing	4,534	1,637	...	217	9	15	6,412	0	6,412	3	5
Town Planning	3,187	1,595	...	158	5	11	4,956	4,470	486	4,224	4,941
Total	£2,286,077	390,005	540	41,758	6,556	9,153	2,734,089	2,672,259	61,830	2,654,801	2,735,852
Estimate, 1923-1924	2,261,143	357,616	578	37,261	6,579	9,082	2,672,259				
Increase	24,934	32,389	...	4,497	...	71	61,891				
Decrease	...	...	38	...	23	...	61				
					Net Increase ...		61,830				
Actual Payments 1923-24	2,251,686	349,669	527	36,523	6,720	9,676	2,654,801				
" " 1922-23	2,257,168	424,816	583	36,619	6,641	10,025	2,735,852				
HOUSING (ASSISTED SCHEME) REVENUE ACCOUNT.											
Public Health	2,678	1,527	...	132	3	18	4,358	4,181	177	4,358	3,428

(a) In many cases the Bonus is merged in Wages, and included in the previous column.

(b) Decrease.

[APPENDIX F(3).]

CITY OF MANCHESTER.

Statement showing Salaries and Wages, Bonus, Contributions to the Thrift and Superannuation Funds, and under Insurance Acts, for the Electricity, Gas, Tramways, and Waterworks Departments.

COMMITTEE	ESTIMATED PAYMENTS, 1924–25							Estimate 1923–24	Increase	ACTUAL PAYMENTS	
	Salaries, Wages, etc.	Bonus	Thrift Fund	Super-annuation Fund	Health Insurance	Unemploy-ment Insurance	Total			1923-24	1922-23
	£	£	£	£	£	£	£	£	£	£	£
Electricity	340,000	a	400	7,755	1,670	3,330	**353,155**	301,940	51,215	341,932	317,872
Gas	407,000		283	9,270	1,500	3,000	**421,053**	368,710	52,343	381,099	397,411
Tramways	968,900		100	27,000	6,000	11,000	**1,013,000**	960,000	53,000	977,710	1,000,291
Waterworks	209,000		40	3,400	875	1,875	**215,190**	181,136	34,054	186,325	165,695
Total	1,924,900	a	823	47,425	10,045	19,205	**2,002,398**	1,811,786	190,612	1,887,066	1,881,269
Estimate, 1923–24...........	1,738,045	a	965	45,941	8,995	17,840	**1,811,786**				
Increase	186,855	...	...	1,484	1,050	1,365	**190,754**				
Decrease	...	...	142	...	...	...	**142**				
					Net Increase		**190,612**				
Actual Payments, 1923–24.	1,810,623	a	848	46,974	9,605	19,016	**1,887,066**				
" " 1922-23.	1,808,398	a	959	44,876	9,118	17,918	**1,881,269**				

(a) The Bonus is merged with Wages and included in the previous column.

Receipts and Payments for 1913-14.

Commi 1	*Receipts or Income* *ts*	*Receipts or Income* *Miscellaneous* 7		*Total* 8		Net Payments or Expenditure 9	
	al	*Estimated*	*Actual*	*Estimated*	*Actual*	Estimated	Actual
	14	*1924–25* £	*1913–14* £	*1924–25* £	*1913–14* £	1924–25 £	1913–14 £
1 Art Gallery	.	*9184*	*4452*	*9184*	*4452*	**19935**	9455
2 Baths and Washh	.	*35061*	*13685*	*35329*	*13685*	**68755**	36097
3 Cleansing	.	*56519*	*46828*	*60069*	*46828*	**335160**	167570
4 Education (Higher	*1*	*102396*	*51312*	*235695*	*96563*	**180974**	73815
5 Education (Elemen	*8*	*17121*	*19905*	*636143*	*252483*	**699931**	299554
6 Electricity (Street	.	......	......	......	......	**35600**	2000
7 Finance	*3*	*189145*	*48952*	*205088*	*191095*	**95588**	70361
8 Gas (Street Lightin	.	*106*	*78*	*106*	*78*	**110674**	59359
9 General Purposes..	.	......	*2*	......	*2*	**6500**	4840
10 Improvement	.	*63865*	*29005*	*64695*	*29005*	**136641**	108787
11 Libraries	.	*2892*	*1433*	*4008*	*1433*	**72186**	35314
12 Markets (Cattle Dis	.	......	......	......	......	**1500**	579

[APPENDIX G.]

CITY OF MANCHESTER.

Statement to compare Estimated Receipts and Payments on Revenue Account for 1924-25 with Actual Receipts and Payments for 1913-14.

Committee 1	Payments or Expenditure								*Receipts or Income*						Net Payments or Expenditure 9	
	Salaries, Wages, &c. 2		Interest and Debt Charges 3		Miscellaneous 4		Total 5		*Government Grants* 6		*Miscellaneous* 7		*Total* 8			
	Estimated 1924-25 £	Actual 1913-14 £	Estimated 1924-25 £	Actual 1913-14 £	Estimated 1924-25 £	Actual 1913-14 £	Estimated 1924-25 £	Actual 1913-14 £	*Estimated 1924-25 £*	*Actual 1913-14 £*	*Estimated 1924-25 £*	*Actual 1913-14 £*	*Estimated 1924-25 £*	*Actual 1913-14 £*	Estimated 1924-25 £	Actual 1913-14 £
1 Art Gallery	9661	3314	1379	1040	18079	9553	29119	13907	......	......	*9184*	*4452*	*9184*	*4452*	19935	9455
2 Baths and Washhouses	31000	12558	18759	15633	54325	21591	104084	49782	*268*	......	*35061*	*13685*	*35329*	*13685*	68755	36097
3 Cleansing	287967	136228	15925	20900	91337	57270	395229	214398	*3550*	......	*56519*	*46828*	*60069*	*46828*	335160	167570
4 Education (Higher)	251040	92203	29727	22640	135902	55535	416669	170378	*133299*	*45251*	*102396*	*51312*	*235695*	*96563*	180974	73815
5 Education (Elementary)	1035244	416058	54600	63742	246230	72237	1336074	552037	*619022*	*232578*	*17121*	*19905*	*636143*	*252483*	699931	299554
6 Electricity (Street Lighting)	......	......	......	......	35600	2000	35600	2000	......	.....	......	......	......	......	35600	2000
7 Finance	36986	13676	5540	12724	258150	235056	300676	261456	*15943*	*142143*	*189145*	*48952*	*205088*	*191095*	95588	70361
8 Gas (Street Lighting)	46930	18657	......	......	63850	40780	110780	59437	......	......	*106*	*78*	*106*	*78*	110674	59359
9 General Purposes	......	......	......	......	6500	4842	6500	4842	......	......	......	*2*	......	*2*	6500	4840
10 Improvement	6867	4148	175485	115327	18984	18317	201336	137792	*830*	......	*63865*	*29005*	*64695*	*29005*	136641	108787
11 Libraries	43217	15414	1926	3793	31051	17540	76194	36747	*1116*	......	*2892*	*1433*	*4008*	*1433*	72186	35314
12 Markets (Cattle Diseases)	750	500	......	......	750	79	1500	579	......	......	......	......	......	......	1500	579
13 Parks and Cemeteries	102471	31040	49153	45338	132640	34489	284264	110867	*30998*	......	*78566*	*31744*	*109564*	*31744*	174700	79123
14 Paving, Sewering, and Highways	189691	114072	20138	13755	199469	111401	409298	239228	*27545*	......	*78892*	*43330*	*106437*	*43330*	302861	195898
15 Public Health	162920	43958	35933	30390	270668	98597	469521	172945	*66761*	*12514*	*136447*	*66324*	*203208*	*78838*	266313	94107
16 Rivers	36140	18154	144875	83117	50501	26973	231516	128244	*1138*	......	*16370*	*7632*	*17508*	*7632*	214008	120612
17 Town Hall	95845	48332	46509	36317	133975	68073	276329	152722	*207*	......	*116589*	*69132*	*116796*	*69132*	159533	83590
18 Watch	352210	139136	12295	11398	160987	59640	525492	210174	*201351*	......	*61504*	*86399*	*262855*	*86399*	262637	123775
Special Committees :—																
19 Agricultural	633	45	1456	359	2357	498	4446	902	*831*	......	*2835*	*506*	*3666*	*506*	780	396
20 Housing (in addition to Assisted Scheme)	6412	......	6500	......	4323	......	17235	......	*2622*	......	*8162*	......	*10784*	......	6451	......
21 Royal Infirmary Old Site	......	......	17065	12919	15	18	17080	12937	......	......	*36*	*32*	*36*	*32*	17044	12905
22 Town Planning	4956	1015	50481	......	4050	710	59487	1725	*17868*	......	*2140*	......	*20008*	......	39479	1725
23 Sundry Special Committees	......	626	......	......	7455	9078	7455	9704	......	......	......	......	......	......	7455	9704
TOTALS	2700940	1109134	687746	489392	1927198	944277	5315884	2542803	*1123349*	*432486*	*977830*	*520751*	*2101179*	*953237*	3214705	1589566
24 Finance (Ship Canal)	......	......	205430	195071	4650	......	210080	195071	......	......	*225136*	*171402*	*225136*	*171402*	*Net Receipts* *15056*	23669
25 Markets	33149	14396	27086	21968	73280	38084	133515	74448	......	......	*131324*	*85075*	*131324*	*85075*	2191	*Net Receipts* *10627*
TOTALS—City Fund Accounts	2734089	1123530	920262	706431	2005128	982361	5659479	2812322	*1123349*	*432486*	*1334290*	*777228*	*2457639*	*1209714*	3201840	1602608
Increase	1,610,559		213,831		1,022,767		2,847,157		*690,863*		*557,062*		*1,247,925*		1,599,232	
26 Housing (Assisted Scheme & 1923 Act)	4860	......	267621	......	106361	......	378842	......	*154506*	......	*243298*	......	*397804*	......	*Net Receipts* *18962*	......
27 Electricity	353155	77732	555000	179004	516845	221096	1425000	477832	......	.....	*1455000*	*513838*	*1455000*	*513838*	*Net Income* *30000*	*Net Income* *36006*
28 Gas	421053	185674	213090	102760	833058	484709	1467201	773143	......	......	*1406400*	*790533*	*1406400*	*790533*	60801	*Net Income* *17390*
29 Tramways	1013000	384675	187000	116726	559800	334413	1759800	835814	......	......	*1759800*	*938904*	*1759800*	*938904*	......	*Net Income* *103090*
30 Waterworks	215190	55954	455364	310129	108463	74754	779017	440837	......	......	*790100*	*447454*	*790100*	*447454*	*Net Income* *11083*	*Net Income* *6617*
TOTAL (Electricity, Gas, Tramways, and Waterworks Departments)	2002398	704035	1410454	708619	2018166	1114972	5431018	2527626	......	......	*5411300*	*2690729*	*5411300*	*2690729*	19718	*Net Income* *163103*
Increase	1,298,363		701,835		903,194		2,903,392		......		*2,720.571*		*2.720.571*		182,821	
Grand Totals	4741347	1827565	2598337	1415050	4129655	2097333	11469339	5339948	*1277855*	*432486*	*6988888*	*3467957*	*8266743*	*3900443*	3202596	1439505
Total Increase	2,913,782		1,183,287		2,032,322		6,129,391		*845.369*		*3,520.931*		*4.366.300*		1,763,091	

[**APPENDIX H.**]

CITY OF MANCHESTER.

UNEMPLOYMENT RELIEF WORKS.

Statement to show (*1*) **the present and future cost to the City Rate of works authorised by the Council and** (*2*) **the allocation of the aggregate cost of such works between the Government and the Corporation.**

Estimated Cost of Work	BASIS OF GOVERNMENT GRANT	ESTIMATED ANNUAL COST TO THE CITY RATE IN FUTURE YEARS				ESTIMATED AGGREGATE COST FOR THE WHOLE PERIOD OF THE LOAN. (*a*)				
		During the first year [including Revenue Works]	During each of the subsequent nine years [Revenue Works completed]	During each of the next succeeding five years.	Maximum cost per annum thereafter until loans fall out (*b*)	Portion to be met by Government Grant		Portion to be met by City Rate		Total
						Amount	Percentage	Amount	Percentage	
	1	2	3	4	5	6	7	8	9	10
£		£	£	£	£	£		£		£
	Work chargeable to Capital Account									
1,138,154	1. 50 per cent. of Capital Cost	46,996	46,996	46,996	46,996	569,077	34·60	1,075,780	65·40	1,644,857
963,720	2. 65 per cent. of Debt Charges	27,465	27,465	66,486	78,471	569,985	30·11	1,323,125	69·89	1,893,110
5,469	3. 50 per cent. of Interest Charge	430	430	430	...	2,055	24·16	6,450	75·84	8,505
(*c*) 2,107,343		74,891	74,891	113,912	125,467	1,141,117	32·18	2,405,355	67·82	3,546,472
(*d*) 91,223	**Work chargeable to Revenue Account** (60 per cent. of Wages of Unemployed Persons)	55,077								
2,198,566		129,968								

(*a*) The figures in columns 6 to 9 have been obtained by multiplying the annual charge or grant by the number of years applicable in each case.

(*b*) The first loans will fall out at the end of the 20th year from the date of borrowing, and thereafter at various periods, to conclude with the end of the 60th year.

(*c*) Works amounting to £440,800 not included in this total have been approved by the Council, chargeable to the Tramways and Gas Departments.

(*d*) Work amounting to £208,023 has already been undertaken by the Council and paid for out of previous years' accounts, including £12,285 paid out of the revenues of the Gas, Markets, and Tramways Departments.

(APPENDIX I.)

CITY OF MANCHESTER.

ESTIMATES

FOR THE YEAR ENDING 31ST MARCH, 1925,

SUBMITTED BY THE

SEVERAL COMMITTEES OF THE COUNCIL.

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4

BATHS AND WASH-HOUSES COMMITTEE.

Capital Account.

Estimate 1923-1924 1	Payments 1923-1924 2			Description of Work 3	Estimate 1924-1925 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£	s.	d.		£	£	£	£
				Erection of Wash-houses and Equipment—				
11300	1501	0	0	1 Ardwick	9799	......	1501	11300
4268	628	19	6	2 Gorton	0	......	......	......
1000	0	0	0	3 Hulme	0	23000	......	23000
5700	2909	2	6	4 Mayfield	2791	......	2909	5700
1000	0	0	0	5 Moss Side	a 2000	14000	......	16000
1000	0	0	0	6 Moston	a 3000	18700	......	21700
3250	0	0	0	7 New Islington	6250	......	......	6250
4654	398	14	11	8 Newton Heath (Commitment)	1500	2756	5704	9960
6255	3249	0	7	9 Osborne Street (Commitment)	1000	2492	9798	13290
38427	8686	17	6		26340			

(a) Subject to Borrowing Powers being received.

Approved,
9th April, 1924.

JAMES BOWIE,
Chairman.

5

EDUCATION COMMITTEE.

Capital Account.

Estimate 1923-1924 1	Payments 1923-1924 2	Description of Work 3	Estimate 1924-1925 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£ s. d.	**Higher Education.**	£	£	£	£
427	0 0 0	1. College of Domestic Economy	0	472	25,420	25,892
0	0 0 0	2. Extension of Whalley Range High School for Girls	*a* 6,500	...	...	6,500
		Provision of New Secondary Schools:—				
0	0 0 0	3. Levenshulme	*a* 10,000	20,000	...	30,000
28,500	0 0 0	4. Harpurhey	28,500	...	...	28,500
15,000	0 0 0	5. Sandy Lane	17,600	...	...	17,600
0	0 0 0	6. Burnage (Site)	*a* 5,500	...	...	5,500
0	0 0 0	7. North Manchester (Site)	*a* 2,250	...	...	2,250
0	0 0 0	8. Gorton and Openshaw (Site)	*a* 2,250	...	...	2,250
0	0 0 0	9. Newton Heath Junior Technical School (Site)	*a* 2,500	...	...	2,500
0	0 0 0	10. Openshaw Junior Technical School (Site)	*a* 2,500	...	...	2,500
1,400	1,373 19 2	11. Day Continuation School - Purchase of Property in Byrom Street, Deansgate	0	26	14,508	14,534
45,327	1,373 19 2		77,600	20,498	39,928	138,026

(*a*) Subject to the subsequent approval of the Council.

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EDUCATION COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924	Payments 1923-1924			Description of Work	Estimate 1924-1925	Further Amount required for completing Work	Total Payments to 31st March, 1924	Total Estimate for the Work
1	2			3	4	5	6	7
£	£	s.	d.	**Elementary Education.**	£	£	£	£
				Purchase of Land, Erection and Furnishing of New Schools:—				
2,000	1,761	17	10	12. Heald Place	170	4,689	14,221	19,080
2,988	378	2	8	13. Old Hall Drive	2,600	1,472	20,728	24,800
3,504	0	0	0	14. Nansen Street	3,500	818	17,682	22,000
7,016	3,573	17	1	15. Orford Street	3,450	4,300	7,972	15,722
581	293	12	11	16. Stanley Grove Extension	0	287	1,553	1,840
577	375	12	4	17. Heald Place—Temporary	0	202	2,363	2,565
53	0	13	0	18. Gorton Lane (renamed Peacock Street)	0	52	1,298	1,350
3,612	0	0	0	19. Wilbraham Road Site	3,750	...	...	3,750
1,300	0	0	0	20. Gorton Mount Site	0	...	...	0
0	0	0	0	21. Anson Estate Site	a 1,500	...	...	1,500
0	0	0	0	22. Chorlton-cum-Hardy Site	a 3,500	...	...	3,500
0	0	0	0	23. Cheetham Clinic	a 3,000	2,000	...	5,000
				Provision of Elementary Schools:—				
6,600	0	0	0	24. Wilbraham Road Elementary School	a 10,000	12,000	...	22,000
13,200	0	0	0	25. Peacock Street do. do.	13,200	...	...	13,200
5,700	0	0	0	26. Higher Ormond Street do. do.	7,700	...	...	7,700
0	0	0	0	27. Gorton Mount Elementary School	a 10,000	4,700	...	14,700
0	0	0	0	28. Claremont Road ,, ,,	a 15,000	10,000	...	25,000
0	0	0	0	29. District Central Schools	a 10,000	...	...	10,000
				Provision of Special Schools:—				
0	0	0	0	30. Site for Mentally Defective School	a 1,500	...	...	1,500
0	0	0	0	31. Site for Open-air School	a 1,500	...	...	1,500
0	0	0	0	32. Mentally Defective School	a 3,500	...	...	3,500
0	0	0	0	33. Open-air School	a 3,500	...	...	3,500
249	0	0	0	34. Office Extension	0	...	7,900	7,900
0	7,595	5	0	35. Purchase of Chief Rents	0	...	7,595	7,595
0	11	5	0	36. Unexpended Balances repaid to Revenue Account	0	...	11	11
47,380	13,990	5	10		97,370	40,520	81,323	219,213

(*a*) Subject to the subsequent approval of the Council.

7

ELECTRICITY COMMITTEE.

Capital Account.

Estimate 1923-1924 1	Approximate Expenditure 1923-1924 2	Description of Work 3	Estimate 1924-1925 4	Further Amount required for completing Work 5	Total Expenditure to 31st March, 1924 6	Total Estimate for the Work 7
£	£		£	£	£	£
540000	375429	1 Generating Stations— Land, Buildings, Machinery, &c.	80000	All subject to growth according to increased demands of the public.	4110801	See Remark in Column 5.
140000	98325	2 Distributing and Transforming Stations— Land, Buildings, Machinery, &c.	60000		1112694	
200000	202608	3 Mains and Services	200000		2435215	
1000	*a* 90	4 Motors	1000		63599	
5000	5556	5 Street Lighting	10000		30902	
0	6594	6 Cookers	10000		6594	
					Miscellaneous items not arising in headings shown: 139683	
886000	688422		361000		7899488	

(*a*) Approximate Income.

Approved,
30th April, 1924.

W. T. Dagnall,
Chairman.

8

GAS COMMITTEE

Capital Account.

Estimate 1923-1924 1	Expenditure 1923-1924 2	Description of Work 3	Estimate 1924-1925 4	Further Amount required for completing Work 5	Total Expenditure to 31st March, 1924 6	Total Estimate for the Work 7
£	£		£	£	£	£
112,800	94,529	1 Bradford Road Works	28,000	Borrowing Powers are in hand for the sum of £366,000		
130,000	19,488	2 Partington Works and Main	306,000			
40,000	17,994	3 Street Mains	42,000			
5,500	3,006	4 Service Pipes	6,000			
15,000	9,263	5 Meters	10,000			
55,000	46,016	6 Cookers and Fires	50,000			
358,300	190,296		442,000			

Approved,
1st May, 1924.

WILLIAM KAY,
Chairman.

IMPROVEMENT AND BUILDINGS COMMITTEE.

Capital Account.

Estimate 1923-1924 1	Payments 1923-1924 2		Description of Work 3	Estimate 1924-1925 4		Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the work 7
			IMPROVEMENTS.					
£	£ s. d.		**Borrowing Powers under the 1894 Act.**	£	£	£	£	£
			PURCHASE OF PROPERTY AND CAPITAL CHARGES CONNECTED THEREWITH.					
0	3 17 9	1	Burnage Lane	0		......	......	......
14	0 0 0	2	Hill Lane......................	0		......	......	......
			WIDENING AND IMPROVEMENT OF EXISTING STREETS AND OTHER WORKS.					
25	52 17 7	3	Hill Lane, Blackley	0		......	......	......
250	19 14 11	4	Moston Lane	0		......	......	......
355	309 7 7	5	Various Improvements......................	0		......	......	......
					0			
			General Borrowing Powers under the 1897 and 1902 Acts.					
			PURCHASE OF PROPERTY AND CAPITAL CHARGES CONNECTED THEREWITH.					
			Commitments :—					
140	140 8 8	6	Ardwick Green	0		Borrowing Powers for £121 63 are available for this Expenditure under the Acts named.		
0	0 0 0	7	Barlow Road	80				
0	0 0 0	8	Church Street......................	750				
51	0 0 0	9	Clough Road	51				
1319	0 0 0	10	Dale Street	1319				
165	109 5 8	11	Darley Avenue	0				
0	0 0 0	12	Denmark Road	180				
0	0 0 0	13	Gorton Lane	90				
2319	635 12 2		Carried forward	2470	0			

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IMPROVEMENT AND BUILDINGS COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924 1	Payments 1923-1924 2			Description of Work 3		Estimate 1924-1925 4		Further Amount required for Completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£	s.	d.		Improvements—*continued*	£	£	£	£	£
2319	635	12	2		Brought forward	2470	0			
					General Borrowing Powers under the 1897 and 1902 Acts—continued.					
					Purchase of Property and Capital Charges connected therewith—*continued.*					
					Commitments—*continued*:—					
0	0	0	0	14	Great Ancoats Street	105		Borrowing Powers for £12163 are available for this Expenditure under the Acts named.		
0	0	0	0	15	Hyde Road	243				
256	254	13	0	16	Kirkmanshulme Lane	0				
1085	1095	1	0	17	Liverpool Road	55				
73	0	0	0	18	Nuthurst Road	73				
430	0	0	0	19	Oldham Road	430				
0	0	0	0	20	Oxford Road	75				
640	629	1	0	21	Oxford Road and Sidney Street	0				
0	0	0	0	22	Parsonage and Blackfriars Street	750				
42	22	2	0	23	Rochdale Road	42				
20	21	11	6	24	St. Mary's Road	20				
32	8	11	0	25	St. Werburgh's Road	0				
0	0	0	0	26	Slade Lane (including Bridge)	218				
0	0	0	0	27	Slade Lane and Kingsway	124				
0	0	0	0	28	South King Street and Ridgefield	1620				
0	0	0	0	29	Spinningfield	35				
450	451	7	6	30	Stockport Road	0				
0	0	0	0	31	Water Street	2348				
186	183	7	0	32	Wellington Street	0				
0	0	0	0	33	Wilbraham Road	222				
0	0	0	0	34	Wilmslow Road	570				
34580	4385	1	1	35	Various Improvements	0				
40113	7686	7	3		Carried forward	9400	0			

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IMPROVEMENT AND BUILDINGS COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924 1	Payments 1923-1924 2				Description of Work 3	Estimate 1924-1925 4		Further Amount required for Completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£	s.	d.			£	£	£	£	£
					IMPROVEMENTS—*continued*					
40113	7686	7	3		Brought forward	9400	0			
					General Borrowing Powers under the 1897 and 1902 Acts—continued.					
					WIDENING AND IMPROVEMENT OF EXISTING STREETS AND OTHER WORKS.					
					Estimates:—					
50	0	0	0	36	Humphrey Street and Woodlands Street	0		Borrowing Powers for £12163 are available for this Expenditure under the Acts named.		
500	481	13	9	37	Kirkmanshulme Lane	0				
0	0	0	0	38	Lamb Lane (Miles Platting Station)	682				
1100	0		0	39	Market Street, Blackley	0				
3000	0	0	0	40	Manchester Road	0				
500	0	0	0	41	Oldham Road (Lamb Lane to Thorpe Road)	0				
0	3	15	0	42	Plymouth Grove	0				
200	3	2	0	43	Slade Lane (near Moseley Road and Hamilton Road)	0				
4000	111	8	10	44	Slade Lane (Widening Bridge)	0				
1500	2340	9	2	45	Various Improvements	1451				
200	0	0	0	46	Wilmslow Road, Didsbury	630	12163			
					Specific Borrowing Powers under the 1897 Act.					
					WIDENING AND IMPROVEMENT OF EXISTING STREETS AND OTHER WORKS.			Borrowing Powers are available for this Expenditure under the Act named.		
					Estimates:—					
0	0	0	0	47	Rochdale Road		200			
51163	10626	16	0		Carried forward		12363			

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IMPROVEMENT AND BUILDINGS COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924 1	Payments 1923-1924 2	Description of Work 3	Estimate 1924-1925 4		Further Amount required for Completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£ s. d.	IMPROVEMENTS—*continued*	£	£	£	£	£
51163	10626 16 0	Brought forward		12363			
		Borrowing Powers under the 1908 Act.					
		PURCHASE OF PROPERTY AND CAPITAL CHARGES CONNECTED THEREWITH.					
100	71 15 0	48 Various Improvements...........................		0	......	......	......
		Borrowing Powers under the 1909 Act.					
		PURCHASE OF PROPERTY AND CAPITAL CHARGES CONNECTED THEREWITH.					
		Estimates:—					
0	0 0 0	49 Cheetham Hill Road	410		Borrowing Powers are available for this Expenditure under the Act named.		
0	1240 17 6	50 Various Improvements...........................	0				
		WIDENING AND IMPROVEMENT OF EXISTING STREETS AND OTHER WORKS.					
0	127 9 5	51 Various Improvements..........................	0				
				410			
		Borrowing Powers under the 1914 Act (*see note*).					
		PURCHASE OF PROPERTY AND CAPITAL CHARGES CONNECTED THEREWITH.					
		Commitments:—					
80	0 19 0	52 Barlow Road	0		Porrowing Powers are available for £4,624 of this Expenditure, but further powers are being sought under the 1924 Bill to borrow a further sum of £40,000 to complete the purchase of Properties, etc., under this Act.		
1128	993 14 6	53 Edge Lane	131				
0	0 0 0	54 Gorton Lane	2020				
760	0 0 0	55 North Road..	760				
1250	1212 10 0	56 Queen's Terrace, Plymouth Grove............	0				
3218	3263 13 4	57 Stanley Grove	140				
		Estimates:—					
10000	722 12 0	58 Various Improvements..........................	22000				
				25051			
67699	18260 6 9	Carried forward		37824			

IMPROVEMENT AND BUILDINGS COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924 1	Payments 1923-1924 2				Description of Work 3	Estimate 1924-1925 4		Further Amount required for Completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£	s.	d.		IMPROVEMENTS—*continued*	£	£	£	£	£
67699	18260	6	9		Brought forward		37824			
					Borrowing Powers under the 1914 Act—continued.					
					WIDENING AND IMPROVEMENT OF EXISTING STREETS AND OTHER WORKS.					
					Estimates :—					
575	43	15	2	59	Barlow Road	0		Borrowing Powers are being sought under the 1924 Bill to enable the works contemplated under this Act to be completed.		
1000	178	19	7	60	Circular Tram Route	0				
750	1559	1	9	61	Edge Lane	0				
0	0	0	0	62	Gorton Lane	9500				
100	39	9	6	63	Platt Chapel Burial Ground	0				
150	335	12	3	64	Plymouth Grove, Chorlton-on-Medlock	0				
							9500			
					Borrowing Powers under the 1920 Act.					
					Road No. 1—Aytoun Street to Whitworth Street.					
					PURCHASE OF PROPERTY AND CAPITAL CHARGES CONNECTED THEREWITH.					
					Commitments :—					
87000	7508	12	6	65	Aytoun Street	0		Borrowing Powers are available for this expenditure under the Act named. The Council have approved of expenditure up to a sum of £243,851, of which £125,148 has been spent. The balance of the estimated expenditure, viz.:—£20,834 is subject to the approval of the Council.		
0	0	0	0	66	Minshull Street, Shepley Street and Brook Street	28100				
0	0	0	0	67	Upton Street and Foulkes Street	4660				
					Estimates :—					
0	0	0	0	68	Various Purchases	100000				
					CONSTRUCTION OF NEW BRIDGE AND OTHER WORKS.					
					Estimates :—					
11127	3847	16	8	69	Widening Aytoun Street and New Street (Bridge and Retaining Wall)	6777				
							139537			
168401	31773	14	2		Carried forward		186861			

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IMPROVEMENT AND BUILDINGS COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924 1	Payments 1923-1924 2				Description of Work 3	Estimate 1924-1925 4		Further Amount required for Completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£	s.	d.		IMPROVEMENTS - *continued*	£	£	£	£	£
168401	31773	14	2		Brought forward		186861			
					Borrowing Powers under the 1920 Act. *Road No. 2—Whitworth Street to Temple Street.*					
					PURCHASE OF PROPERTY AND CAPITAL CHARGES CONNECTED THEREWITH.					
					Commitments :—			Borrowing Powers are available for this Expenditure under the Act named. The Council have approved of Expenditure up to a sum of £25,000, of which nothing has been spent.		
0	0	0	0	70	Granby Row	6620				
					Estimates :—					
0	0	0	0	71	Various Purchases......	18450	25070			
					Borrowing Powers under the 1920 Act. *Road No. 3—Coupland Street to Lloyd Street.*					
					PURCHASE OF PROPERTY AND CAPITAL CHARGES CONNECTED THEREWITH.					
					Commitments :—			Borrowing Powers are available for this Expenditure under the Act named. The Council have approved of Expenditure up to a sum of £10,000, of which £650 has been spent		
5135	650	0	0	72	Coupland Street	4485				
					Estimates :—					
0	0	0	0	73	Various Purchases..................................	4865	9350			
					Borrowing Powers under the 1921 Act.					
					Estimates :—			Borrowing Powers are available under the Act named. The expenditure requires the approval of the Council.		
a 0	2006	19	0	74	Purchase of Chief Rents		2000			
173536	34430	13	2		Carried forward		223281			

(*a*) A Special Estimate for £2,006 was approved by the Council on the 1st August, 1923.

IMPROVEMENT AND BUILDINGS COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924 1	Payments 1923-1924 2	Description of Work 3	Estimate 1924-1925 4		Further Amount required for Completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£ s. d.		£	£	£	£	£
		IMPROVEMENTS—*continued*					
173536	34430 13 2	Brought forward		223281			
		General Borrowing Powers under the 1924 Bill.					
		PURCHASE OF PROPERTY AND CAPITAL CHARGES CONNECTED THEREWITH.					
		Estimates :—					
0	0 0 0	75 Various Improvements	25824		Borrowing Powers are being sought under the 1924 Bill. The expenditure requires the approval of the Council.		
		WIDENING AND IMPROVEMENT OF EXISTING BRIDGES AND STREETS AND OTHER WORKS.					
		Estimates :—					
50	0 0 0	76 Barlow Moor Road and Beech Road	50				
0	0 0 0	77 Barlow Road	250				
650	0 0 0	78 Clare Road Extension	650				
1500	0 0 0	79 Construction and Reconstruction of Bridges	1500				
0	0 0 0	80 Croft Street	200				
0	0 0 0	81 Lapwing Lane and Palatine Road	3000				
0	0 0 0	82 Market Street, Blackley	100				
0	0 0 0	83 Moseley Road	100				
0	0 0 0	84 Moston Lane	350				
100	0 0 0	85 Moston Lane and Nuthurst Road	100				
250	0 0 0	86 Reddish Lane and Hyde Road	250				
0	0 0 0	87 Slade Lane (near Moseley Road)	250				
300	0 0 0	88 St. Mary's Road	300				
0	0 0 0	89 Unforeseen Requirements	1500	34424			
176386	34430 13 2	Carried forward		257705			

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IMPROVEMENT AND BUILDINGS COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924 1	Payments 1923-1924 2	Description of Work 3	Estimate 1924-1925 4		Further Amount required for Completing Work 5	Total Payments to 31st March. 1924 6	Total Estimate for the Work 7
£	£ s. d.	IMPROVEMENTS—*continued*	£	£	£	£	£
176386	34430 13 2	Brought forward		257705			
		Specific Borrowing Powers under the 1924 Bill.					
		WIDENING AND IMPROVEMENT OF EXISTING BRIDGES, CONSTRUCTION OF NEW BRIDGES AND OTHER WORKS.					
		Estimates:—					
0	0 0 0	90 Dob Lane	1150		Borrowing Powers are being sought under the 1924 Bill. The Expenditure requires the approval of the Council.		
0	0 0 0	91 Slade Lane (Widening Bridge)	6000				
				7150			
		No Borrowing Powers available.					
		WIDENING BRIDGE AND LOWERING STREET.					
11000	0 0 0	92 Lamb Lane		11000	Borrowing Powers will have to be sought and Council approval obtained for this Expenditure.		
187386	34430 13 2	Carried forward		275855			

IMPROVEMENT AND BUILDINGS COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924 1	Payments 1923-1924 2	Description of Work 3	Estimate 1924-1925 4		Further Amount required for Completing the Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£ s. d.	IMPROVEMENTS—*continued*	£	£	£	£	£
187386	34430 13 2	Brought forward		275855			
		Provision of Work for the Unemployed.					
		PURCHASE OF PROPERTY AND CAPITAL CHARGES CONNECTED THEREWITH.					
		Estimates:—					
0	0 0 0	93 Various Purchases	8000		Borrowing Powers are not available for this expenditure excepting Item No. 95. The Council have approved of the expenditure and application for Borrowing Powers has been made.		
		WIDENING AND CONSTRUCTION OF BRIDGES AND OTHER WORKS.					
0	0 0 0	94 Crescent Road and Humphrey Street (widening)	33000				
a 20900	14571 17 2	95 Delaunay's Road Improvement (Bridge, &c.)	20800				
0	0 0 0	96 Redgate Lane—widening—Hyde Road to Kirkmanshulme Lane	18175				
0	0 0 0	97 Redgate Lane to Kirkmanshulme Lane (making up existing road).....................	3392	83367			
208286	49002 10 4			359222			
0	*Deduct Receipts* *850 0 0*	98 Nightingale Street.....		*0*	......	......	......
208286	48152 10 4			359222			

(a) A Special Estimate for £26,417 was approved by the Council on the 3rd October, 1923.

IMPROVEMENT AND BUILDINGS COMMITTEE—*continued*

Capital Account—*continued.*

Estimate 1923-1924 1	Payments 1923-1924 2	Description of Work 3	Estimate 1924-1925 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
		Town Hall Extension.				
£	£ s. d.		£			
		(A) Commitments :—				
0	0 0 0	99 Dickinson Street	12,700	Borrowing Powers are available under the 1920 Act for this estimated expenditure. The Council have approved of expenditure up to a sum of £337,717, of which £279,854 has been spent. The balance of the estimated expenditure, viz., £104,837, is subject to the subsequent approval of the Council.		
		(B) Estimates :—				
100,000	42,157 9 2	100 Purchase of Property, Costs, etc.	150,000			
100,000	42,157 9 2		162,700			

H. R. Box,
Chairman.

Approved,
8th April, 1924.

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LIBRARIES COMMITTEE.

Capital Account.

Estimate 1923-1924	Payments 1923-1924	Description of Work	Estimate 1924-1925	Further Amount required for completing Work	Total Payments to 31st March, 1924	Total Estimate for the Work
1	2	3	4	5	6	7
£	£ s. d.		£	£	£	£
		Equipment of Reference Library Extension.				
255	80 1 9	1 Equipment of former Y. M. C. A. Hut, Piccadilly...	175	......	6,325	6,500
0	0 0 0	2 Provision of Steel Shelving for Newspapers, and contingent expenses	1,500	......	......	1,500
		(These items will be paid out of the interest to be received on the invested capital resulting from the sale of the former Reference Library.)				
		Withington.				
5,000	0 0 0	3 Erection of Buildings, and Equipment	*a* 5,000	8,500	....	*b* 13,500
5,255	80 1 9		6,675			

Approved,
16th April, 1924.

W. Davy,
Deputy Chairman.

(*a*) Subject to the subsequent approval of the Council. (*b*) Subject to the consideration of the Council. The sum of £5,000 will be borne by the Carnegie Trust Fund.

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MARKETS COMMITTEE.

Capital Account.

Estimate 1923-1924 1	Payments 1923-1924 2	Description of Work 3	Estimate 1924-1925 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£ s. d.		£	£	£	£
10,000	0 0 0	1 Extension of City Abattoirs and Wholesale Meat Market	*a* 10,000	......	......	*b*
10,000	0 0 0	2 Extension of Smithfield Market........	*a* 10,000	......	......	*b*
0	0 0 0	3 Purchase of Ground Rent, Smithfield Market ...	12,957	......	......	12,957
20,000	0 0 0		32,957			

(*a*) Subject to the subsequent approval of the Council.

(*b*) Subject to the consideration of the Council.

Approved,
11th April, 1924.

CHRISTOPER HORNBY,
Chairman.

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PARKS AND CEMETERIES COMMITTEE.

Capital Account.

Estimate 1923-1924	Payments 1923-1924		Description of Work	Estimate 1924-1925	Further Amount required for completing Work	Total Payments to 31st March, 1924	Total Estimate for the Work
1	2		3	4	5	6	7
			PARKS AND RECREATION GROUNDS.				
£	£ s. d.			£	£	£	£
			Blackley Estate Recreation Ground:—				
156	200 2 1	1	Bowl House and Conveniences	0	545	1100	1745
100		2	Fencing	100			
			Bradford Recreation Ground:—				
0	...	3	Bowl House and Tennis Pavilion	1100	...	...	1100
			Broadhurst Park:—				
2000	...	4	Bowl House and Tennis Pavilion	1500	...	...	1500
			Chorlton-cum-Hardy Recreation Ground:—				
0	...	5	Bowl House and Shelter	765	...	...	765
			Cringle Fields:—				
1175	...	6	Various Works	0	...	...	...
			Debdale Park:—				
0	...	7	Bowl House and Tennis Pavilion	2500	...	...	2500
			Green Bank Fields:—				
2000	...	8	Bowl House and Tennis Pavilion	2400	...	...	2400
1550	...	9	Fencing	*a* 1550	...	...	*b*
			Iron Street, Miles Platting:—				
267	279 5 1	10	Bowl House, and Conveniences	0	...	...	...
350	350 0 0	11	Platt Fields—Bandstand	0	...	...	...
2000	...	12	Ditto Boathouse	2150	...	...	2150
0	...	13	Ditto Bowl House	930	...	...	930
0	...	14	Ditto New Fencing	*a* 1100	...	...	*b*
			Saint George's Park:—				
723	262 13 1	15	Laying out, etc.	0	4215	5635	9850
			Provision of Works for the Unemployed (3rd Group).				
c 4473	4197 12 7	16	Construction of New Paths	*c* 0	...	...	...
3576	817 0 6	17	Football Field Drainage	*c* 0	...	...	...
18370	6106 13 4		Carried forward	14095			

(*a*) Subject to the subsequent approval of the Council. (*b*) Subject to the consideration of the Council.

(*c*) The Government Grant in these cases (as shown in the Revenue Account) consists of 65 per cent of the Interest and Sinking Fund charges for a fixed number of years.

PARKS AND CEMETERIES COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924	Payments 1923-1924		Description of Work	Estimate 1924-1925	Further Amount required for completing Work	Total Payments to 31st March, 1924	Total Estimate for the Work
1	2		3	4	5	6	7
£	£ s. d.		PARKS AND RECREATION GROUNDS—*continued.*	£	£	£	£
18370	6106 13 4		Brought forward	14095			
			Provision of Works for the Unemployed (3rd Group)—*continued.*				
			Planting and Laying-out—				
a 241	103 7 10	18	Heaton Park—Rosery	*a* 138	...	106	5861
a 3976	3572 12 1	19	Ditto Shrubberies	*a* 404	...	3756	
a 1458	623 1 7	20	Platt Fields	*a* 834	...	623	
a 374	178 15 7	21	Alexandra Park—Alterations to Bandstand Enclosure	*a* 0	...	284	8734
a 7909	3520 18 6	22	Casson Street Recreation Ground—Laying out	*a* 80	...	3521	
a 110	92 8 4	23	Debdale Park—Removal of Hedge	*a* 0	...	92	
a 1854	1224 19 1	24	Ditto Sunken Bandstand	*a* 629	...	1254	
a 2192	2019 14 5	25	Heaton Park—Promenade	*a* 172	...	2022	
a 534	439 5 9	26	Ditto Levelling and Grading Bandstand Enclosure, etc.	*a* 0	...	680	
a 1363	764 7 9	27	Ditto Paddling Pool, etc.	*a* 0	...	825	1127
a 427	150 6 3	28	Whitworth Park—Alterations to Lake (Model Yacht Pond)	*a* 0	...	302	
			Provision of Works for the Unemployed (4th Group)—				
b ...	593 17 1	29	Boggart Hole Clough—Dell Walks	*a* 884	...	594	1478
b ...	877 11 9	30	Ditto Running Track	*a* 39	...	878	917
38808	20267 19 4		Carried forward	17275			

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PARKS AND CEMETERIES COMMITTEE—*continued*

Capital Account—*continued.*

Estimate 1923-1924 1	Payments 1923-1924 2	Description of Work 3	Estimate 1924-1925 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£ s. d.	PARKS AND RECREATION GROUNDS—*continued.*	£	£	£	£
38808	20267 19 4	Brought forward	17275			
		Provision of Works for the Unemployed (4th Group)—*continued.*				
...	940 14 11	31 Cringle Fields—Sunken Bandstand	*b* 1080	...	941	2021
...	1142 15 10	32 Heaton Park—Miniature Railway	*b* 4326	...	1143	5469
...	1063 13 0	33 St. George's Park—Swimming Pool	*b* 4106	...	1064	5170
...	2888 6 3	34 Boggart Hole Clough—Levelling and Draining	*b* 7112	...	2888	27405
a ...	2843 16 1	35 Broadhurst Park—Levelling and Draining	*b* 2156	...	2844	
...	537 15 0	36 Greenbank Fields—Levelling and Draining	*b* 9187	...	538	
...	795 11 9	37 New Moston Recreation Ground—Levelling and Draining	*b* 204	...	796	
...	1680 3 3	38 St. George's Park—Levelling and Draining	0	...	1680	
		Paving, etc., adjoining Parks and Recreation Grounds—				
3200	2371 12 8	39 Birchfields—Paving, Sewering, and Draining Birchfields Road	0	...	...	*d*
...	...	40 Birchfields—Paving Birch Hall Lane	*c* 872	...	...	
		Boggart Hole Clough—				
250	...	41 Paving passage, David Lewis Recreation Ground and Cobden Street	*c* 250	...	...	*d*
0	...	42 Cringle Fields—Street Works, Road No. 46	*c* 2000	...	...	*d*
42258	34532 8 1	Carried forward	48568			

(*a*) A Special Estimate for £55,030 was approved by the Council on the 3rd October, 1923. (*b*) The Government Grant in these cases (as shown in the Revenue Account consists of 65 per cent. of the Interest and Sinking Fund Charges for a fixed number of years. (*c*) Subject to the subsequent approval of the Council. (*d*) Subject to the consideration of the Council.

PARKS AND CEMETERIES COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924	Payments 1923-1924	Description of Work	Estimate 1924-1925	Further Amount required for completing Work	Total Payments to 31st March, 1924	Total Estimate for the Work
1	2	3	4	5	6	7
	£ s. d.		£	£	£	£
		PARKS AND RECREATION GROUNDS—*continued.*				
42258	34532 8 1	Brought forward	48568			
		Paving, etc., adjoining Parks and Recreation Grounds—*continued.*				
500	434 11 7	43 Casson Street Recreation Ground, Gorton—Flagging	0	...	...	...
1548	...	44 Princess Road—Apportioned Charges for Street Works	0	...	...	...
1100	955 17 6	45 Sunny Brow (Gorton)—Paving, Sewering, and Draining Knutsford Road	0	...	...	...
1250	...	46 Withington (Rippingham Road)—Street Works—	0	...		
0	...	47 Mauldeth Road West	*b* 1400	...	...	*d*
0	...	48 Yew Tree Road	*b* 1000	...	...	*d*
a 0	1683 7 8	49 Purchase of Ground Rents	0	...		...
46656	37606 4 10		50968	...	...	...
b 650	298 14 8	50 Queen's Park—Fencing (Retention)	*c* 32	319	299	650
47306	37904 19 6		51000	...	...	...
		CEMETERIES.				
60	23 1 0	51 Southern Cemetery—Conveniences	0	...	...	...
a 50000	...	52 Purchase of land for additional cemetery accommodation	*b* 50000	...	..	*d*
97366	37928 0 6		101000			

(*a*) A Special Estimate for £1,682 was approved by the Council on the 1st August, 1923
(*b*) Subject to the subsequent approval of the Council. (*c*) To be paid out of monies in hand—No debt charges.
(*d*) Subject to the consideration of the Council.

Approved,

TOM FOX,

PAVING, SEWERING, AND HIGHWAYS COMMITTEE.

Capital Account.

Estimate 1923-1924	Payments 1923-1924	Description of Work	Estimate 1924-1925	Further Amount required for completing Work	Total Payments to 31st March, 1924	Total Estimate for the Work
1	2	3	4	5	6	7
		HIGHWAYS AND SEWERS.				
£	£ s. d.	*Commitments.*	£	£	£	£
2700	0 0 0	1 Barlow Road, Levenshulme—General Improvement Works	1928	772	......	2700
724	724 9 2	2 Cannon Street Improvement (Hanging Ditch to Corporation Street)	0	......	724	724
1372	0 0 0	3 North Road, Longsight—Improvement	1372	......	......	1372
3270	3269 19 3	4 North Road and Stanley Grove, Longsight—Improvement	0	......	4890	4890
1450	1229 11 3	5 Slade Lane, Levenshulme—Moseley Road to Kingsway	0	......	1230	1230
255	0 0 0	6 Stockport Road, Levenshulme—Westerly side, opposite 32/36, opposite premises adjoining Yew Tree Avenue and between North Western Street and Alma Road...	255	......	......	255
180	0 0 0	7 Thorpe Road, Newton Heath	153	27	......	180
2630	2760 3 4	8 Waterloo Street Extension—Paving....	0	2658	3142	5800
0	0 0 0	9 Plymouth Grove Widening—Queen's Terrace	400	......	......	400
		Estimates.				
		Aytoun Street and New Street No. 1—Paving Works:—				
4586	0 0 0	10 Paving Aytoun Street on the south-westerly side, between Bloom Street and the Rochdale Canal ...	3956	630	......	4586
12640	0 0 0	11 Constructing New Street between the Rochdale Canal and Whitworth Street at its junction with Fairfield Street	0	......	......	12640
750	0 0 0	12 Adjusting surfaces of adjacent streets	0	......	......	750
30557	7984 3 0	Carried forward	8064			

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—*continued.*

Capital Account—*continued*

Estimate 1923-1924	Payments 1923-1924			Description of Work	Estimate 1924-1925	Further Amount required for completing Work	Total Payments to 31st March, 1924	Total Estimate for the Work
1	2			3	4	5	6	7
£	£	s.	d.		£	£	£	£
				Highways and Sewers—*continued.*				
				Estimates—continued.				
30557	7984	3	0	Brought forward	8064	......	......	......
500	0	0	0	13 Castlefield Sewer, Deansgate	*a* 1000	......	......	1000
112	0	0	0	14 Cheetham Hill Road, near Gloucester Terrace—Paving, Flagging, and Draining	*a* 112	......	......	112
135	0	0	0	15 Cross Street (widening opposite No. 24)—Paving	*a* 100	35	......	135
900	0	0	0	16 Dean Lane Improvement, corner of Lightbowne Road	*a* 900	......	......	900
9100	0	0	0	17 Delaunays Road Improvement, Crumpsall—Paving Works	*a* 9100	......	......	9100
				Edge Lane Improvement, Chorlton-cum-Hardy, from Barway House to Stretford Boundary:—				
1642	0	0	0	18 Draining, Flagging, Curbing, and Concrete Carriageway	5000	......	......	5000
4524	0	0	0	19 Bituminous Macadam carriageway	0	......	......	4524
0	0	0	0	20 Factory Lane Improvement	*a* 300	......	......	300
800	0	0	0	21 Hilton Street Widening (from Little Lever Street to Newton Street)—Paving, etc.	*a* 660	140	......	800
0	0	0	0	22 Kingsway (Road No. 25)—Second Carriageway	*b* 20000	2520	......	22520
0	0	0	0	23 Lloyd Street Diversion and Carter Street Extension, (Coupland Street to Burlington Street) Sewering, Draining, Flagging, Curbing and Paving	*a* 5000	6660	......	11660
48270	7984	3	0	Carried forward	50236			

(*a*) Subject to the subsequent approval of the Council. (*b*) The Government Grant in this case is 50 % of the Net Expenditure approved by the Ministry of Transport.

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924	Payments 1923-1924			Description of Work	Estimate 1924-1925	Further Amount required for completing Work	Total Payments to 31st March, 1924	Total Estimate for the Work
1	2			3	4	5	6	7
£	£	s.	d.	**HIGHWAYS AND SEWERS**—*continued.*	£	£	£	£
				Estimates—continued.				
48270	7984	3	0	Brought forward	50236	......	......	......
0	0	0	0	24 Moss Lane West and Withington Road Widening, Moss Side (Park Street to Raby Street)—Draining, Flagging, Curbing, and Paving	*a* 1000	2200	......	3200
4000	0	0	0	25 Moston Lane Improvement—Bacup Brow to Moston Lane	*a* 3000	21000	......	24000
1000	0	0	0	26 Moston Lane Improvement—Clough Road to Gill Street	*a* 500	2900	......	3400
6000	0	0	0	27 Platt Lane Improvement, Rusholme (Wilmslow Road to "The Nook")—Draining, Flagging, etc.	*a* 6000	......	......	6000
0	0	0	0	28 Princess Road (Road No. 12), Second Carriageway	*b* 11000	925	......	11925
400	0	0	0	29 Queen's Road, Cheetham (south side), adjoining Cheetham Hill Road	*a* 400	......	......	400
4000	0	0	0	30 Rochdale Road—Widening between Charlestown Road and Jewish Cemetery	*a* 2000	......	......	4000
750	0	0	0	31 Plymouth Grove Widening—Queen's Terrace	0	......	......	750
0	0	0	0	32 Royton to Failsworth (Road No. A1), Second Carriageway	*b* 5000	230	......	5230
2000	0	0	0	33 St. Mary's Road, Moston—Widening Footpath	*a* 2000	......	......	2000
1000	0	0	0	34 Slack Road Improvement	0	......	......	1000
270	0	0	0	35 Stanley Grove, Longsight—Improvement Works from Longridge Street to Stockport Road	0	......	......	270
67690	7984	3	0	Carried forward	81136			

(*a*) Subject to the subsequent approval of the Council. (*b*) The Government Grant in this case is 50 % of the Net Expenditure approved by the Ministry of Transport.

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924 1	Payments 1923-1924 2	Description of Work 3	Estimate 1924-1925 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£ s. d.	HIGHWAYS AND SEWERS—*continued.*	£	£	£	£
		Estimates—continued.				
67690	7984 3 0	Brought forward	81136	......	......	......
40	0 0 0	36 Stockport Road, Levenshulme—Improvement from Alma Road to Back Road	0	......	......	40
300	0 0 0	37 Woodlands Street, Cheetham — Widening corner, Humphrey Street	0	......	......	300
68030	7984 3 0		81136			
		Purchase of Chief Rents—				
0	0 0 0	38 Derby Street and Woolley Street, Cheetham	3578	......	......	357
68030	7984 3 0		84714			
		Deduct:— £				
		Estimated Grants from Ministry of Transport in respect of Second Carriageways:—				
0	*0 0 0*	39 *Kingsway (Road 25)* 10000				
0	*0 0 0*	40 *Princess Road (Road 12)* 5500				
0	*0 0 0*	41 *Royton to Failsworth (Road No. A1)* 2500	*18000*			
68030	7984 3 0		66714			

Approved,
16th April, 1924.

JOHN JONES,
Chairman.

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—*continued*

Paving Account.

Estimate 1923-1924 1	Payments 1923-1924 2	Description of Work 3		Estimate 1924-1925 4
		PRIVATE STREET WORKS.		
£	£ s. d.	**Under Local Acts of 1882, 1901, and 1908.**		£
96112	46096 7 6	42 Paving, &c., Streets and Passages		127770
250	333 15 0	43 Printing, Stationery, Advertising, and Sundries		250
221	16 18 10	44 Stamp Duty and other Charges on Loans		325
4482	2558 9 11	45 Interest on Loan Debt of £42,283 1s. 8d. and on further amount to be borrowed (including Bank Interest and Commission)		5237
6059	6059 8 11	46 Sinking Fund		6223
107124	55065 0 2			139805
		Under Public Health Act, 1875.	£	
5000	0 0 0	47 Paving, &c., Streets and Passages	4000	
12	0 0 0	48 Stamp Duty and other Charges on Loans	11	
232	126 13 10	49 Interest on Loan Debt of £1,789 17s. 0d. and on further amount to be borrowed (including Bank Interest and Commission)	193	
415	415 7 3	50 Sinking Fund	428	
				4632
112783	55607 1 3			144437

Expenditure to be repaid by Frontagers.

Approved,
16th April, 1924.

John Jones,
Chairman.

PUBLIC HEALTH COMMITTEE.

Capital Account.

Estimate 1923-1924 1	Payments 1923-1924 2	Description of Work 3	Estimate 1924-1925 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£ s. d.		£	£	£	£
		PUBLIC CONVENIENCES.				
		Providing Joint Tram Shelters and Conveniences—				
1500	0 0 0	1 Heaton Park Grand Lodge Entrance	*a* 1500	......	......	*b*
275	0 0 0	2 Junction of Queen's Road and Cheetham Hill Road.....	*a* 275	......	......	*b*
350	0 0 0	3 Victoria Avenue, Blackley	*a* 350	......	......	*b*
1500	0 0 0	4 Junction of Oldham Road and Wilson Street......	*a* 1500	......	......	*b*
3625	0 0 0		3625			
		SANITARY (HOUSING).				
		HOUSING (ASSISTED SCHEME) CAPITAL ACCOUNT.				
		PARTS I. AND II.				
		Medlock Street Area—Clearance and Re-housing at Wilbraham Road Estate—				
41398	1 1 4	5 Acquisition of Site of Unhealthy Area	41397	......	1	41398
c	*c*	6 Erection of Houses and Flats	*c* 0	......	......	......
c	*c*	7 Street Works	*c* 0	......	......	.....
41398	1 1 4		41397			

(*a*) Subject to the subsequent approval of the Council. (*b*) Subject to the consideration of the Council. (*c*) Now estimated under Housing Committee (see page 35).

PUBLIC HEALTH COMMITTEE—*continued*

Capital Account—*continued.*

Estimate 1923-1924 1	Payments 1923-1924 2	Description of Work 3	Estimate 1924-1925 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£		£	£	£	£
		HOSPITALS.				
		Monsall Hospital—				
1500	1050	8 Extension of Nurses' Home	330	......	1050	1380
5000	......	9 Central Heating and Hot Water Supply	0	......	......	......
		New Dispensary and Offices, Lincoln Grove:—				
0	......	10 Purchase of Land	3150	6750	.....	16900
0	......	11 Erection of Building and Equipment	7000		......	
		Baguley Sanatorium—				
2300	......	12 Extension to Kitchen Block	2300	......	......	2300
3000	......	13 Additional Accommodation for Staff	3000	......	......	3000
0	......	14 Purchase of Land	*a* 1750	......	......	*b*
		Abergele Sanatorium—				
20000	......	15 New Road, Water Supply, Sewage Scheme, for New Children's Hospital	10000	453200	......	463200
10000	......	16 Adult Ward	0	30300	......	30300
3000	......	17 Five Chalets for Men, Bath-house and Women's Recreation Room	0	4500	......	4500
44800	1050		27530			

(*a*) Subject to the subsequent approval of the Council.
(*b*) Subject to the consideration of the Council.

Approved,
10th April, 1924.

THOMAS TURNBULL,
Chairman of the Meeting.

32

RIVERS COMMITTEE.

Capital Account.

Estimate 1923-1924	Payments 1923-1924	Description of Work	Estimate 1924-1925	Further Amount required for completing Work	Total Payments to 31st March, 1924	Total Estimate for the Work
1	2	3	4	5	6	7
£	£ s. d.	RIVERS ACCOUNT.	£	£	£	£
25	0 0 0	1 River Improvements............	25	......	......	......
		SEWERAGE AND SEWAGE DISPOSAL WORKS.				
		Main Drainage Scheme, 1911.				
177,129	75,812 5 3	2 New Intercepting Sewers, 1911 Act	219,000	676,756	946,874	1,850,000
750	0 0 0	3 Land and Easements, 1911 Act	750			
3,830	2,140 4 10	4 Clerk of Works' Wages, and General Expenses (1911 Act)	6,570			
244	259 9 0	5 Gauge Chamber on Main Outfall, and Recorder (1911 Act)	50			
181,953	78,211 19 1		226,370			
		1920 Act.				
18,600	9,506 3 9	6 Brooks Sewer Reconstruction	3,000	7,490	9,510	20,000
		Public Health Act, 1875.				
a 0	0 0 0	7 Alkrington Wood Sewer	3,500	......	......	3,500
0	0 0 0	8 Davyhulme Sewage Works Extension	*b* 7,000	......	......	*c*
200,553	87,718 2 10	Total—Sewerage and Sewage Disposal Account ...	239,870			
		Bacteria Beds Renewal Account.				
25,000	21,279 14 4	9 Renewal of Bacteria and Storm-water Beds, Davyhulme	10,000	......	......	......
8,254	5,186 0 9	10 Extension of Activated Sludge Plant, Withington...	800	......	......	......
33,254	26,465 15 1		10,800			

Approved,
14th April, 1924.

F. J. WEST,
Chairman.

(*a*) A Special Estimate for £3,500 was approved by the Council on the 3rd October, 1923.

(*b*) Subject to the subsequent approval of the Council.

33

TRAMWAYS COMMITTEE.

Capital Account.

Estimate 1923-1924 1	Payments 1923-1924 2	Description of Work 3	**Estimate 1924-1925** 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£		£	£	£	£
40,000	5,473	1 Land and Buildings	75,000	Borrowing Powers are available for this Outlay, or are being sought.		
85,000	17,772	2 Cars and other Rolling Stock	70,000			
1,000	83	3 Machinery and Plant	2,000			
100,000	61,037	4 Permanent Way	150,000			
226,000	84,365		297,000			

Approved,
22nd April, 1924.

JAMES BOWES,
Chairman.

34

WATCH COMMITTEE.

Capital Account.

Estimate 1923-1924 1	Payments 1923-1924 2	Description of Work 3	Estimate 1924-1925 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£ s. d.		£	£	£	£
		POLICE STATIONS.				
a 0	308 16 8	1. Purchase of Chief Rents	618	......	......	.. ..

(*a*) A Special Estimate for £309 was approved by the Council on the 1st August, 1923

Approved,
10th April, 1924.

JAMES JOHNSON,
Chairman.

AGRICULTURAL COMMITTEE

Capital Account.

Estimate 1923-1924 1	Payments 1923-1924 2	Description of Work 3	Estimate 1924-1925 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£ s. d.	**Small Holdings:—**	£	£	£	
		Highfield Estate, Levenshulme:—				
791	196 19 9	1. Equipment (including Commitment £415) ...	635	400	2024	3059
		Wilbraham Road, Fallowfield:—				
647	174 9 2	2. Equipment (including Commitment £315) ...	395	154	2188	2737
1438	371 8 11		1030	554	4212	5796

Approved,
11th April, 1924.

THOMAS TURNBULL,
Chairman.

HOUSING COMMITTEE.

Capital Account.

Estimate 1923-1924	Net Payments 1923-1924			Description of Work	Estimate 1924-1925	Further Amount required for completing Work	Total Payments to 31st March, 1924	Total Estimate for the Work
1	2			3	4	5	6	7
				HOUSING (ASSISTED SCHEME) CAPITAL ACCOUNT.				
				PARTS 1 AND 2 SCHEME.				
				Re-housing Medlock Street Unhealthy Area at				
£	£	s.	d.	*Wilbraham Road Estate.*	£	£	£	£
a	*a*			1 Acquisition of Site of Unhealthy Area	*a*	...	...	...
6,630	11	16	7	2 Construction of Streets and Sewers	6,183	435	12	6,630
73,310	373	0	8	3 Erection of Houses	73,127	...	373	73,500
79,940	384	17	3		79,310	435	385	80,130
				PART 3 SCHEME.				
£	£	s.	d.	*Purchase of Land.*	£	£	£	£
0	*b* *11,566*	*3*	*4*	4 Anson Estate	0	...	36,358	36,358
70	*b* *0*	*4*	*8*	5 Blackley Estate (including Hill Lane)	70	...	2,929	2,999
0	298	6	6	6 Didsbury Estate	0	...	10,633	10,633
0	0	1	0	7 Gorton Estate (including Mount Road)	0	...	18,204	18,204
0	10	2	8	8 Newton Heath Estate	0	...	12,580	12,580
0	*b* *1181*	*4*	*3*	9 Wilbraham Road Estate	0	...	85,799	85,799
70	*b* *12439*	*2*	*1*	Carried forward	70	...	166,503	166,573

(*a*) Estimated for in Public Health Committee's Estimate (see page 30).

(*b*) Net Receipts.

HOUSING COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924	Net Payments 1923-1924			Description of Work	Estimate 1924-1925	Further Amount required for completing Work	Total Payments to 31st March, 1924	Total Estimate for the Work
1	2			3	4	5	6	7
				HOUSING (ASSISTED SCHEME) CAPITAL ACCOUNT—*continued*				
£	£	s.	d.	PART 3 SCHEME—*continued*	£	£	£	£
70	*a* 12439	2	1	Brought forward	70	...	166,503	166,573
				Lay-out—Construction of Streets and Sewers.				
14,656	10,136	10	4	10 Anson Estate	3,851	...	60,490	64,341
234	441	13	7	11 Blackley Estate (including Hill Lane)	11,175	...	55,685	66,860
10,600	5,958	5	4	12 Clayton Estate	4,022	...	27,984	32,006
610	1,232	0	7	13 Didsbury Estate	350	...	21,095	21,445
10,406	521	0	1	14 Gorton Estate (including Mount Road)	6,400	...	57,319	63,719
1,250	*a* 8	6	10	15 Levenshulme (Highfield) Estate	1,059	...	0	1,059
7,393	175	10	7	16 Newton Heath Estate	1,379	...	18,975	20,354
56,451	31,997	13	11	17 Wilbraham Road Estate	23,558	6,000	95,811	125,369
101,670	38,015	5	6		51,864	6,000	503,862	561,726
				Erection of Houses.				
36,000	15,845	7	10	18 Anson Estate	10,000	...	717,065	727,065
142,200	86,240	19	6	19 Blackley Estate (including Hill Lane)	53,000	...	419,095	472,095
77,500	57,897	6	0	20 Clayton Estate	11,000	...	207,164	218,164
20,000	13,675	1	9	21 Didsbury Estate	3,500	...	189,367	192,867
56,380	60,898	6	4	22 Gorton Estate (including Mount Road)	8,883	...	531,921	540,804
620	166	5	0	23 Levenshulme (Highfield) Estate	0	...	8,896	8,896
24,000	13,378	2	3	24 Newton Heath Estate	5,000	...	207,989	212,989
2.155	2,154	6	2	25 Temple Estate	0	...	65,495	65,495
44,800	21,271	19	0	26 Wilbraham Road Estate	102,500	...	1,139,637	1,242,137
730	708	5	0	27 Heaton Park Hutments	0	...	23,938	23,938
506,055	310,251	4	4		245,747	6,000	4,014,429	4,266,176

(*a*) Net Receipts.

HOUSING COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924	Net Payments 1923-1924	Description of Work	Estimate 1924-1925	Further Amount required for completing Work	Total Payments to 31st March, 1924	Total Estimate for the Work
1	2	3	4	5	6	7
		HOUSING (1923 ACT).				
		A—HOUSES ERECTED BY THE CORPORATION.				
£	£ s. d.		£	£	£	£
		Purchase of Land.				
60,000	0 0 0	28 Burnage Estate	*a* 29,000	...	0	29.000
	0 0 0	29 Withington Estate	*a* 19,000	...	0	19,000
		Lay-out.				
45,000	508 11 1	30 Burnage Estate	20,000	33,816	508	54,324
	1,392 12 9	31 Newton Heath Estate	6,750	357	1,393	8,500
	2,839 4 11	32 Wilbraham Road Estate	*b* 32,710	104	2,839	*c* 35,653
	0 0 0	33 Withington Estate	16,000	9,824	0	25,824
		Erection of Houses.				
546,000	63 16 7	34 Burnage Estate	200,000	94,966	64	295,030
	23,523 17 5	35 Newton Heath Estate	27,132	2,882	23,524	53,538
	52,559 13 10	36 Wilbraham Road Estate	166,137	21,303	52,560	240,000
	0 0 0	37 Withington Estate	72,000	146,000	0	218.000
651,000	80,887 16 7		588,729	309,252	80,888	978,869
		B—SUBSIDIES TO BUILDERS AND OTHERS TO SECURE THE ERECTION OF HOUSES.				
(*d*) 51,200	0 0 0	38 1,000 Houses at £100 per house	100,000	Borrowing Powers are available for this estimated expenditure.		
		C—LOANS TO BUILDERS AND OTHERS TO SECURE THE ERECTION OF HOUSES.				
(*e*) 25,000	12,197 0 0	39 Advances repayable within 20 years	100,000			

(*a*) Borrowing Powers are not yet available for this estimated Expenditure.
(*b*) Subject to the subsequent approval of the Council as regards £5,343 for which Borrowing Powers are required.
(*c*) Subject to the consideration of the Council as regards £5,343 for which Borrowing Powers are required.
(*d*) Financial Assistance, 1919 Act.
(*e*) Small Dwellings Acquisition Acts, 1899 and 1919

Approved,
14th April, 1924.

G. WESTCOTT,
Chairman.

38

TOWN PLANNING SPECIAL COMMITTEE.

Capital Account.

Estimate 1923-1924	Net Payments 1923-1924	Description of Work		Estimate 1924-1925	Further Amount required for completing Work	Total Payments to 31st March, 1924	Total Estimate for the Work
1	2	3		4	5	6	7
		PROVISION OF WORKS FOR THE UNEMPLOYED.					
		Scheme "A."					
		Purchase of Land for New Streets and Widenings.					
£	£ s. d.	(A) COMMITMENTS :—		£	£	£	£
0	0 0 0	1 Road A1—Failsworth to Royton	a	80	......	......	80
490	316 4 0	2 Road A2—Rochdale Road to Moston Lane	a	615	......	316	931
0	0 0 0	3 Road A2 Extn.—Moston Lane to Bower Lane ...	b	240	......	......	240
3480	3221 18 8	4 Road A3—Amyas Street to Moston Lane	a	60	198	3222	3480
0	0 0 0	5 Road A3 Extn.—Moston Lane to Greengate Street	b	1530	......	......	1530
		(B) ESTIMATES :—					
100	40 0 3	6 Road A1—Failsworth to Royton		0	......	5624	5624
2750	1727 13 1	7 Road A2—Rochdale Road to Moston Lane	a	450	1744	3816	6010
400	246 12 9	8 Road A3—Amyas Street to Moston Lane		0	974	3546	4520
14000	4 0 9	9 Road A2 Extn.—Moston Lane to Bower Lane ..	b	13750	6	4	13760
2250	6 0 8	10 Road A3 Extn.—Moston Lane to Greengate Street	b d	1470	......	6	1476
0	0 0 0	11 Widening of Blackley New Road (Middleton Road to Surrey Street)................................	a	1500	560	......	2060
0	0 0 0	12 Widening of Nuthurst Road	a c	4500	......	......	c
500	0 0 0	13 Various Widenings which may become necessary during the year (including contingencies)	c	500	......	......	
		Construction of New Roads.					
		ESTIMATES :—					
3000	3486 18 10	14 Road A1—Failsworth to Royton	a	1250	4725	31749	37724
18000	11686 12 2	15 Road A2—Rochdale Road to Moston Lane		0	10669	96182	106851
100301	25367 8 8	16 Road A2 Extn.—Moston Lane to Bower Lane ...	b	61750	19883	25367	130000
		17 Road A2 Extn.—Moston Lane to Bower Lane—Sewers	b	3000			
		18 Road A2 Extn.—Widening bridge, Moston Station	b	20000			
145271	46103 9 10	Carried forward		110695			

(a) The Government Grant in these cases (as shown in the Revenue Account) is 65 per cent. of the Interest and Sinking Fund Charges for a fixed number of years

TOWN PLANNING SPECIAL COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924 1	Net Payments 1923-24 2	Description of Work 3	Estimate 1924-1925 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£ s. d.		£	£	£	£
145271	46103 9 10	Brought forward	110695	......	......	......
		PROVISION OF WORKS FOR THE UNEMPLOYED.				
		Scheme "A"—*continued.*				
		Construction of New Roads—continued.				
		ESTIMATES—*continued*:—				
12000	3923 2 7	19 Road A3—**Amyas Street to Moston Lane**	*a* 2500	29772	65508	97780
102424	27396 8 0	20 Road A3 Extn.—**Moston Lane to Greengate Street**	*b* 68000	28	27414	102442
		21 Road A3 Extn.—**Moston Lane to Greengate Street —Sewers**	*b* 7000			
0	0 0 0	22 Widening of Nuthurst Road	*a c* 10000	...	...	*c*
0	0 0 0	23 ditto Blackley New Road	*a* 30000	20474	...	50474
0	0 0 0	24 **Making up** and completion of Victoria Avenue, from Rochdale Road to Heaton Park	*a* 37530	...	...	37530
		TOWN PLANNING.				
		Scheme "B."				
		Purchase of Land for Parks purposes.				
		(A) COMMITMENTS, subject to approval of Scheme:—				
980	0 0 0	25 Land at Fallowfield	981			
3281	0 0 0	26 Land adjoining Didsbury Recreation Ground	3281			
18568	0 0 0	27 Land adjacent to Fog Lane, Withington	18838			
13400	0 0 0	28 Land adjacent to Chorlton Brook	17400			
1100	0 0 0	29 Land at West Point	966	Borrowing Powers, except for the item £966, are not available for this Estimated Expenditure. Application has been made for the Borrowing of £100,000.		
		(B) ESTIMATES:—				
1160	0 0 0	30 Land at Ladybarn	1000			
10	0 0 0	31 Darley Avenue	0			
		Purchase of Land for New Streets and Widenings.				
		COMMITMENTS, subject to approval of Scheme:—				
64	0 0 0	32 Wilbraham Road	64			
0	0 0 0	33 Road No. 12 (Part between Barlow Moor Road and City Boundary)	1260			
298258	77423 0 5	Carried forward	309515			

(*a*) The **Government** Grant in these cases (as shown in the Revenue Account) is 65 per cent. of the Interest and Sinking Fund Charges for a fixed number of years.

(*b*) The Government Grant in these cases is 50 per cent. of the Net Expenditure approved by the Ministry of Transport.

(*c*) Subject to the subsequent approval of the Council.

TOWN PLANNING SPECIAL COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924	Net Payments 1923-1924	Description of Work	Estimate 1924-1925	Further Amount required for completing Work	Total Payments to 31st March, 1924	Total Estimate for the Work
1	2	3	4	5	6	7
£	£ s. d.		£	£	£	£
298258	77423 0 5	Brought forward	309515	......	......	......
		PROVISION OF WORKS FOR THE UNEMPLOYED.				
		Scheme "B"—*continued.*				
		Purchase of Land for New Streets and Widenings.				
		(A) COMMITMENTS, subject to approval of Scheme—*continued*—				
0	0 0 0	33 St. Werburgh's Road and Nell Lane Widening	153	......	......	153
33	0 0 0	34 Road No. 12 (between Parkside Road and the London and North Eastern Railway)	33	......	......	33
0	0 0 0	35 Road No. 12 Extension (between the London and North Eastern Railway and Barlow Moor Road)	2850	......	......	2850
880	0 0 0	36 Road No. 12 (between Barlow Moor Road and the City boundary)	0	......	c 26	854
0	0 0 0	37 Road No. 25 (between Slade Lane and Moseley Road)	75	......	......	75
1405	1464 3 11	38 Road No. 25 (between Moseley Road and Mauldeth Road)	522	......	5661	6183
1463	1284 5 0	39 Road No. 25 (between Mauldeth Road and Wilmslow Road)	a 5668	......	5297	10965
1660	1563 14 9	40 Road No. 29	a 40	56	1858	1954
0	0 0 0	41 Road No. 40	b 110	......	......	110
0	0 0 0	42 Road No. 45	b 1147	......	......	1147
303699	81735 4 1	Carried forward	320113			

(a) The Government Grant in these cases (as shown in the Revenue Account) is 65 per cent. of the Interest and Sinking Fund Charges for a fixed number of years.

(b) The Government Grant in these cases is 50 per cent. of the Net

TOWN PLANNING SPECIAL COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924 1	Net Payments 1923-1924 2	Description of Work 3	Estimate 1924-1925 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£ s. d.		£	£	£	£
303699	81735 4 1	Brought forward..............................	320113			
		PROVISION OF WORKS FOR THE UNEMPLOYED.				
		Scheme "B"—*continued.*				
		Purchase of Land for New Streets and Widenings—continued.				
		(B) ESTIMATES:—				
0	0 0 0	43 Road No. 10 (Road No. 12 to Barlow Moor Road)	*a* 200	7300	......	7500
147	0 0 0	44 Road No. 12 (between Parkside Road and the London and North Eastern Railway)	0	......	......	......
3000	10 16 2	45 Road No. 12 (between London and North Eastern Railway and Barlow Moor Road)..................	0	......	229	229
0	0 0 0	46 Road No. 15 (Withington Road to Road No. 10)..	*b* 550	......	......	550
0	0 0 0	47 Road No. 22 (Mauldeth Road West to Road No. 12)..	*a* 1000	46	......	1046
0	0 0 0	48 Road No. 25 (between Slade Lane and Moseley Road)	0	......	488	200
500	2 19 4	49 Road No. 25 (between Moseley Road and Mauldeth Road)	20			308
4850	0 0 0	50 Road No. 25 (between Mauldeth Road and Wilmslow Road)	*b* 10	3315	60	3385
200	35 7 9	51 Road No. 29	*b* 150	585	111	846
250	25 7 2	52 Road No. 40	*a* 83	142	25	250
2362	8 5 1	53 Road No. 45	*a* 230	2124	8	2362
1850	0 0 0	54 Widening Moseley Road between Wilmslow Road and New Road No. 25	0	......	......	......
0	0 0 0	55 St. Werburgh's Road and Nell Lane widening	*b c* 985	......	......	*c* 985
400	0 0 0	56 Various widenings which may become necessary during the year (including contingencies)	*d* 500	......	......	*d*
317258	81817 19 7	Carried forward..........................	323841			

(*a*) The Government Grant in these cases is 50 per cent. of the Net Expenditure approved by the Ministry of Transport.

(*b*) The Government Grant in these cases (as shown in the Revenue Account) is 65 per cent. of the Interest and Sinking Fund Charges for a fixed number of years.

(*c*) Subject to the subsequent approval of the Council as regards £138 (*d*) Subject to the subsequent approval of the Council.

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TOWN PLANNING SPECIAL COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924 1	Net Payments 1923-1924 2			Description of Work 3	**Estimate 1924-1925** 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£	s.	d.		£	£	£	£
317258	81817	19	7	Brought forward	323841			
				PROVISION OF WORKS FOR THE UNEMPLOYED.				
				Scheme "B"—*continued.*				
				Construction of New Roads and Works.				
				ESTIMATES :—				
0	0	0	0	57 Road No 10 (Road No. 12 to Barlow Moor Road)—Sewer	*b* 10000	84340	......	94340
9000	7685	12	11	58 Road No. 12 (between London and North Eastern Railway and Barlow Moor Road)	0	......	118700	118700
4411	8157	15	2	59 Ditto ditto Bridges...	0			
0	0	0	0	60 Road No. 15 (Withington Road to Road No. 10)	*b* 18500	......	......	18500
5000	*a 1447*	*6*	*10*	61 Road No. 12 (between Parkside Road and the London and North Eastern Railway)	0	......	19850	19850
1250	210	5	0	62 Road No. 25 (between Slade Lane and Moseley Road)	0	......	17235	17235
3000	3860	16	8	63 Road No. 25 (between Moseley Road and Mauldeth Road)	0	...	50680	50680
3404	2089	16	6	64 Ditto ditto Bridge......	0			
6000	*a 8774*	*13*	*4*	65 Road No. 25 (between Mauldeth Road and Wilmslow Road)	0	200	146701	146901
1614	1036	10	1	66 Ditto ditto Bridge.................	0			
100	*a 561*	*14*	*9*	67 Ditto ditto Sewers	0			
150	692	0	5	68 Ditto ditto Concrete Tubes......	0			
0	0	0	0	69 Road No. 22, (continuation of Mauldeth Road West)	*c* 23470	...	...	23470
400	237	9	2	70 Road No. 29	0	...	21020	21020
0	10	10	0	71 Ditto Sewers	0			
45198	30244	0	8	72 Road No. 40 (Errwood Road to Green End)	*c* 5500	10275	30244	46519
				73 Road No. 40 (Errwood Road to Green End)—Sewers	*c* 500			
396785	125259	1	3	Carried forward	381811			

TOWN PLANNING SPECIAL COMMITTEE—*continued.*

Capital Account—*continued.*

Estimate 1923-1924 1	Net Payments 1923-1924 2	Description of Work 3		Estimate 1924-1925 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£ s. d.			£	£	£	£
396785	125259 1 3	Brought forward		381811			
		PROVISION OF WORKS FOR THE UNEMPLOYED.					
		Scheme "B"—*continued.*					
		Construction of New Roads and Works—continued.					
		ESTIMATES (*continued*):—					
15177	7153 15 10	74 Road No. 45 (continuation of Crossley Road) 75 Road No. 45 (continuation of Crossley Road)—Sewers		*a* 5500 *a* 500	10504	7154	23658
12000	8234 6 3	76 St. Werburgh's Road and Nell Lane widening		*b* 2000	1766	8234	12000
1150	1142 11 2	77 Wilbraham Road—Widening Bridge		0	...	1143	1150
425112	141789 14 6			389811			
		Deduct:—	£				
143600	*59167 0 0*	78 *Estimated grants from Ministry of Transport*	*95370*				
1900	*0 0 0*	79 *Sale of Residue Land, Road No. 25 (Mauldeth Road to Wilmslow Road)*	*0*				
1600	*0 0 0*	80 *Repayment of Street Works Expenses, Road No. 25 (Mauldeth Road to Wilmslow Road)*	*0*				
1939	*1939 3 4*	81 *Repayment of Street Works Expenses, Road No. 12 (Parkside Road to London and North-Eastern Railway)*	*0*				
149039	*61106 3 4*			*95370*			
276073	80683 11 2			294441			

Approved,
15th April, 1924.

THOMAS TURNBULL,
Chairman.

(*a*) The Government Grant in these cases is 50 per cent. of the Net Expenditure approved by the Ministry of Transport.

(*b*) The Government Grant in these cases (as shown in the Revenue Account) is 65 per cent. of the Interest and Sinking Fund Charges for a fixed number of years.

	Art Gallery Committee—Summary on Revenue Account.	Net Estimated Payments			Net Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Page 46	Central Gallery (including Tea Room)	**13637**	10398	+ 3239	10146	4	7	9933
,, 47	**Fletcher Moss Museum—Branch Art Gallery**	**80**	488	− 408	250	18	4	196
,, 48	Heaton Park Branch Art Gallery	**1861**	1652	+ 209	1554	9	0	1842
,, 48	Horsfall Museum—Branch Art Gallery	**1037**	901	+ 136	874	19	9	1219
,, 49	Queen's Park Branch Art Gallery	**2245**	2252	− 7	2102	7	11	2298
,, 50	Exhibitions at Central Gallery	**680**	490	+ 190	902	13	6	501
,, 51	George Street and Nicholas Street Property	**395**	393	+ 2	296	16	5	367
	Amount required in respect of the current year	**19935**	16574	+ 3361	16128	9	6	16356
	Deduct excess of Estimated over Actual Payments for the past year	*445/10/6*	*874/7/8½*					
	Amount to be raised in the current year's Rate	**19489/9/6**	15699/12/3½					

Approved,
15th April, 1924.

F. Todd,
Chairman.

Art Gallery Committee—Revenue Account.

CENTRAL GALLERY.

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
1	Salaries:—Lawrence Haward, Curator, £850; Salary of Assistant Curator and Wages of Clerks, Attendants, and Cleaners, £400 per annum and under, £4,007 (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts) ...	4857	4846	+ 11	4698	2	2	4941
2	Services of Police	25	25	...	25	15	3	18
3	Clothing	100	100	...	105	3	6	22
4	Chief Rent, Rates, Taxes, and Rent of Telephone	1242	1170	+ 72	1165	12	9	1119
5	Insurance	550	525	+ 25	525	4	10	511
6	Coal, Coke, Gas, Electric Light, and Water	950	900	+ 50	961	12	8	991
7	Sundry Improvements, Alterations, and Repairs	250	250	...	199	19	9	273
8	Painting and Decoration of Galleries	80	100	– 20	13	0	0	103
9	New Shelving, Cupboards, and Lantern Lights	0	75	– 75	0	0	0	88
10	Concreting over Roof of Basement	0	18	– 18	17	2	5	0
11	Drainage in accordance with report of Public Health Committee	350	300	+ 50	326	17	3	0
12	Reframing and Restoring Pictures	500	400	+ 100	443	15	11	374
13	Cleaning and Removal of Pictures and Statues	50	50	...	29	14	0	54
14	Carriage of Pictures	60	60	...	58	14	6	78
15	Show Cases and New Cupboards for Porcelain, Glass, etc.	150	150	...	56	5	11	285
16	Annual Grant for Purchase of Works of Art (transfer)	2000	2000	...	2000	0	0	2000
17	Annual Grant to the Whitworth Institute	300	300	...	300	0	0	300
18	Fees and other Expenses in connection with Lectures	80	80	...	96	15	3	86
19	Travelling and Organisation Expenses	150	100	+ 50	116	2	6	147
20	Competition Fees for Proposed New Art Gallery	*a* 2800	0	+ 2800	0	0	0	0
21	Travelling and other Expenses in connection with scheme for New Gallery	0	50	– 50	17	16	3	4
22	Photographs, Post Cards, and Slides (see Receipts No. 28)	250	250	...	261	6	0	112
23	Printing, Stationery, and Advertising	375	375	...	377	3	11	420
24	Sundries (including Cleaning Materials)	350	275	+ 75	427	4	0	306
	Carried forward	15469	12399	+ 3070	12223	8	10	12232

(*a*) Subject to the approval of the Council as regards £300.

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Art Gallery Committee—Revenue Account—*continued*

	CENTRAL GALLERY—*continued*		Estimate 1924-1925	Estimate 1923–1924	+Increase −Decrease	Actual Payments 1923–1924	Actual Payments 1922-1923
			£	£	£	£ s. d.	£
	Brought forward		**15469**	12399	+3070	12223 8 10	12232
	Deduct Receipts.	£				*Receipts*	*Receipts*
25	*Rent and Use of Rooms*	*200*		*200*	...	*195 1 0*	*175*
26	*Use of Lavatories*	*60*		*60*	...	*64 6 5*	*67*
27	*Sale of Catalogues*	*50*		*50*	...	*49 8 6*	*55*
28	*Sale of Photo-Prints and Post Cards* (see Payments No. 22)	*225*		*250*	− *25*	*224 0 10*	*261*
29	*Sundries*	*100*		*60* *1334*	+ *40* + *19*	*234 18 1* *1427 19 2*	*116* *1422*
30	*Rent of Tea Room (Transfer)*	*98*		*94*	+ *4*	*98 4 0*	*128*
31	*Proportion of Cost of Central Gallery from Tea Room (Transfer)*	*620*		*620*	...	*562 0 4*	*620*
			1353				
			14116	11065	+3051	10795 9 8	10810
	Tea Room.						
32	Wages of Attendants (including Bonus and Contributions to Superannuation Fund and under Insurance Acts	**£** **1214**		1086	+ 128	1096 15 4	1194
33	Grocery and Provisions	**2500**		2500	...	2554 10 5	2438
34	New Crockery, Furnishing and Sundry Repairs	**250**		250	...	248 11 9	151
35	Laundry Work, Cleaning Carpets, and Cleaning Materials	**65**		65	...	57 15 10	51
36	Income Tax on Profits	**204**		183	+ 21	183 18 6	149
37	Printing, Stationery, and Sundries	**70**		35 *a 667*	+ 35 − *188*	53 1 1 *a 649 5 1*	21 *a 877*
38	Rent of Tea Room (Transfer)	**98**		94	+ 4	98 4 0	128
39	Proportion of Cost of Central Gallery (Transfer)	**620**		620	...	562 0 4	620
		5021		4833	+ 188	4854 17 3	4752
	Deduct Receipt.						
40	*Sales in Tea Room (including Conversaziones)*	*5500*		*5500*	...	*5504 2 4*	*5629*
			479				
	Included in Summary, page 44		**13637**	10398	+3239	10146 4 7	9933

Art Gallery Committee—Revenue Account—*continued*

FLETCHER MOSS MUSEUM—BRANCH ART GALLERY.

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
41 Wages, and Board of Housekeeper, etc.		**319**	360	− 41	267	16	4	193
42 Life Annuity		**30**	160	− 130	151	13	4	226
43 Rates, Taxes, and Insurance		**26**	28	− 2	25	2	2	29
44 Coal, Coke, Gas, Electric Light, and Water		**55**	75	− 20	47	2	8	43
45 Repairs, Alterations, and Decorations		**50**	220	− 170	219	1	6	783
46 Carriage of Exhibits, etc.		**20**	35	− 15	4	12	6	0
47 Sundries		**100**	100	...	90	16	0	116
		600	978	− 378	806	4	6	1390
Deduct Receipts.					*Receipts*			*Receipts*
	£							
48 *Rents from Properties*	*100*		*100*	...	*94*	*19*	*9*	*147*
49 *Dividend on Investments (Net)*	*420*		*390* *490*	+ 30	*450*	*18*	*5* *555 9 2*	*400* *1194*
50 *Sale of Pictures, etc.*	*0*		*0*	...	*9*	*8*	*0*	*647*
		520						
Included in Summary, page **44**		**80**	488	− 408	250	18	4	196

Art Gallery Committee—Revenue Account—*continued*

		Estimate			Actual Payments			
		1924-1925	1923-1924	+ Increase − Decrease	1923-1924			1922–1923
		£	£	£	£	s.	d.	£
	Heaton Park Branch Art Gallery.							
51	Wages of Caretaker, Attendants, and Cleaners (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	**1093**	1103	− 10	1099	5	5	1119
52	Clothing	**40**	40	...	27	8	11	10
53	Rent of Rooms, Telephone Rent, and Insurance	**18**	14	+ 4	17	0	3	11
54	Coal, Coke, Gas, and Water	**100**	100	...	91	13	7	106
55	Purchase of Prints, Drawings, Pottery, and other Art Objects	**200**	200	...	48	18	6	137
56	Cleaning, Restoring, and Removal of Permanent Works of Art	**60**	60	...	41	14	6	39
57	Sundry Improvements, Alterations, Repairs, and Painting	**250**	50	+ 200	101	15	8	*a* 364
58	Printing, Stationery, Catalogues, and Sundries	**125**	125	...	127	8	8	56
		1886	1692	+ 194	1555	5	6	1842
	Deduct Receipt.							
59	*Sale of Catalogues and Sundries*	*25*	*40*	− *15*	*0*	*16*	*6*	*0*
	Included in Summary, page 44	**1861**	1652	+ 209	1554	9	0	1842
	Horsfall Museum—Branch Art Gallery.							
60	Salary of Assistant Curator, and Wages of Attendants and Cleaners (including Bonus, and Contributions to Thrift Fund, Superannuation Fund, and under Insurance Acts)	**653**	650	+ 3	623	9	10	660
61	Clothing	**15**	15	...	15	4	8	0
62	Services of Police	**5**	5	...	13	16	3	15
63	Rent, Telephone Rent, and Insurance	**34**	26	+ 8	30	7	5	28
64	Coal, Coke, Gas, and Water	**100**	85	+ 15	104	14	4	107
65	Printing, Stationery, and Advertising	**15**	15	...	8	18	10	14
66	Furnishing, Repairs, and Painting	**170**	50	+ 120	51	15	0	*b* 353
67	Fees and other Expenses in connection with Lectures	**35**	35	...	22	0	8	21
68	Cleaning Materials and Sundries	**30**	40	− 10	28	2	5	46
		1057	921	+ 136	898	9	5	1244
	Deduct Receipt.							
69	*Proportion of charge for Gas receivable from Manchester University Settlement*	*20*	*20*	...	*23*	*9*	*8*	*25*
	Included in Summary, page 44	**1037**	901	+ 136	874	19	9	1219

Art Gallery Committee—Revenue Account—*continued*		Estimate 1924–1925	Estimate 1923–1924	Estimate + Increase − Decrease	Actual Payments 1923–1924			Actual Payments 1922–1923
		£	£	£	£	s.	d.	£
QUEEN'S PARK BRANCH ART GALLERY.								
70 Salary of Assistant Curator, and Wages of Attendants and Cleaners (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)		**1525**	1563	− 38	1511	9	7	1607
71 Clothing		**35**	35	...	31	9	4	29
72 Services of Police		**5**	5	...	0	0	0	0
73 Rent of Museum, Rent of Telephone, Taxes, and Insurance		**53**	56	− 3	53	6	8	51
74 Coal, Coke, Gas, and Water		**175**	150	+ 25	169	5	10	164
75 Printing, Stationery, and Advertising		**25**	20	+ 5	22	12	1	19
76 Cleaning, Restoring, and Removal of Permanent Works of Art		**40**	40	...	1	13	0	12
77 Painting, Alterations, Furniture, and Repairs		**75**	50	+ 25	130	2	10	50
78 Repairs to Skylights		**0**	10	− 10	0	0	0	10
79 Repairing Exterior of Gallery		**0**	10	− 10	0	0	0	121
80 Fees and other Expenses in connection with Lectures and Concerts		**125**	125	...	108	3	5	97
81 Cleaning Materials, and Sundries		**75**	75	...	71	5	4	75
82 Purchase of Prints, Drawings, Pottery, and other Art Objects		**200**	200	...	90	4	6	146
		2333	2339	− 6	2189	12	7	2381
Deduct Receipts.	£				*Receipts*			*Receipts*
83 *Rent of Refreshment Rooms*	*36*		*36*	...	*36*	*16*	*0*	*36*
84 *Sale of Catalogues, and Sundries*	*2*		*2* } *87*	...	*0*	*19*	*6*	*3* } *83*
85 *Contribution from Ogden Lecture Endowment Fund towards cost of Lectures*	*50*		*49*	+ *1*	*49*	*9*	*2* } *87 4 8*	*44*
		88						
Included in Summary, page 44		**2245**	2252	− 7	2102	7	11	2298

Art Gallery Committee—Revenue Account—*continued*

Exhibitions at Central Gallery.	£	Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924	Actual Payments 1922–1923
		£	£	£	£ s. d.	£
Autumn Exhibition.						
86 Total Payments (for details, see page 52)		**445**	415	+ 30	193 12 5	413
87 Payments to Artists for Pictures Sold (see Receipts No. 89)		**95**	95	...	0 0 0	0
		540	510	+ 30	193 12 5	413
Deduct Receipts.	£					
88 *Sale of Catalogues, and Sundries*	*50*		*100*	− *50*	*0 0 0*	*139*
89 *Sale of Pictures* (see Payments No. 87)	*100*		*100*	...	*0 0 0*	*0*
		150	*200*			*139*
Included in Summary (see below)		**390**	310	+ 80	193 12 5	274
Occasional Exhibitions.						
90 Total Payments (for details, see page 52)		**395**	335	+ 60	769 6 9	264
91 Payments to Artists for Pictures Sold (see Receipts No. 93)		**95**	95	...	0 0 0	0
		490	430	+ 60	769 6 9	264
Deduct Receipts.	£					
92 *Sale of Catalogues, and Sundries*	*100*		*150*	− *50*	*60 5 8*	*37*
93 *Sale of Pictures* (see Payments No. 91)	*100*		*100*	...	*0 0 0*	*0*
		200	*250*		*60 5 8*	*37*
Included in Summary (see below)		**290**	180	+ 110	709 1 1	227
Summary of Exhibitions.						
Autumn Exhibition (see above)		**390**	310	+ 80	193 12 5	274
Occasional Exhibitions (see above)		**290**	180	+ 110	709 1 1	227
Included in Summary, page 44		**680**	490	+ 190	902 13 6	501

Art Gallery Committee—Revenue Account—*continued*	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
GEORGE STREET AND NICHOLAS STREET PROPERTY.	£	£	£	£	s.	d.	£
94 Chief Rents, Rates, Taxes, and Insurance	**144**	120	+ 24	137	16	3	87
95 Gas and Water	**100**	95	+ 5	102	4	7	110
96 Repairs and Sundries	**100**	100	...	47	0	2	108
	344	315	+ 29	287	1	0	305
Interest and Liquidation of Debt.							
97 Stamp Duty and other Charges on Loans	**12**	6	− 27	2	18	4	3
98 Interest on Loan Debt of £17,896 5s. 0d. (including Bank Interest and Commission)	**927**	973		957	3	5	1028
99 Sinking Fund (transfer)	**440**	427		426	16	1	415
	1723	1721	+ 2	1673	18	10	1751
Deduct Receipt.							
100 *Rents (including Gas and Water) from George Street and Nicholas Street Property, and Sundries*	*1328*	*1328*	...	*1377*	*2*	*5*	*1384*
Included in Summary, page 44	**395**	393	+ 2	296	16	5	367

ART GALLERY COMMITTEE—ESTIMATES, 1924-1925—continued.

EXHIBITIONS AT CENTRAL GALLERY—DETAILS OF PAYMENTS.

Estimate No.	86	90	Total 1924-1925	Amount estimated for year 1923-1924	+ Increase	Actual Payments	
PAYMENTS	Autumn	Occasional			− Decrease	1923-1924	1922-1923
	£	£	£	£	£	£	£
A Organization and Travelling Expenses	75	75	**150**	125	+ 25	133	153
B Agency Charges for collecting, forwarding, and returning Pictures (including carriage)	150	100	**250**	250	...	440	130
C Cost of hanging and unhanging Pictures	20	20	**40**	40	...	19	75
D Special Insurance of Pictures	50	50	**100**	60	+ 40	106	28
E Printing, Stationery, Advertising, and Catalogues	100	100	**200**	200	...	148	207
F Sundries	50	50	**100**	75	+ 25	117	84
Total Estimated Payments 1924-1925	**445**	**395**	**840**	...	+ 90	**963**	**677**
Estimate for year 1923-1924	415	335	...	750	*Net Increase* 90		
Increase	30	60	*Net Increase* 90				
Decrease	...	...	...				
Actual Payments 1923-1924	194	769	963				
Actual Payments 1922-1923	413	264	677				

Baths and Wash-houses Committee—Summary on Revenue Account.

		Net Estimated Payments			Net Actual Payments			
		1924-1925	1923-1924	+ Increase − Decrease	1923-1924			1922-1923
	BATHS AND WASH-HOUSES.	**£**	£	£	£	s.	d.	£
Page 55	General	**2390**	2216	+ 174	1713	7	1	2856
„ 56	Ardwick Wash-house (Site for)	**986**	0	+ 986	1	18	5	400
„ 56	Armitage Street	**1515**	1622	− 107	1211	13	11	1588
„ 57	Bradford	**3209**	2809	+ 400	2787	4	5	2703
„ 57	Cheetham Baths (Site for)	**320**	0	+ 320	0	0	0	0
„ 57	Cheetham	**1674**	1765	− 91	1341	10	7	1654
„ 58	Gorton	**1732**	2432	− 700	1973	7	11½	1646
„ 58	Harpurhey	**3603**	3179	+ 424	2950	6	4	3857
„ 59	Hulme Wash-house (Site for)	*a 141*	*a 117*	+ *24*	*a 128*	*4*	*1*	*a 158*
„ 59	Leaf Street	**2730**	2575	+ 155	2305	1	2½	3321
„ 60	Levenshulme Wash-house	**873**	733	+ 140	719	12	6	2494
„ 60	Mayfield	**3249**	2768	+ 481	2745	8	9½	2526
„ 61	Miles Platting	**1936**	1980	− 44	1602	5	6	1797
„ 61	Moss Side	**2223**	3917	− 1694	3365	12	11	1830
„ 62	New Islington	**3519**	2816	+ 703	2203	2	8½	2573
„ 62	New Quay Street	**1143**	1207	− 64	866	14	4	1003
„ 63	Newton Heath	**2435**	2257	+ 178	2177	13	2	1808
„ 64	Osborne Street	**5675**	4774	+ 901	2105	6	4	2276
„ 64	Pryme Street	**1260**	2366	− 1106	1629	10	6	1530
„ 65	Red Bank	**1241**	1220	+ 21	1095	3	0	1213
„ 65	Victoria	**3979**	3490	+ 489	3380	7	1½	4407
	Carried forward	**45551**	44009	+ 1542	36047	2	8½	41324

(*a*) Net Receipts.

Baths and Wash-houses Committee—Summary on Revenue Account—*continued*

Baths and Wash-houses—*continued*	Net Estimated Payments			Net Actual Payments			
	1924-1925	1923-1924	+ Increase − Decrease	1923-1924			1922-1923
	£	£	£	£	s.	d.	£
Brought forward	**45551**	44009	+ 1542	36047	2	8½	41324
Page 66 Whitworth	**2186**	2748	− 562	2355	14	0½	2215
,, 66 Withington	**1617**	1650	− 33	1434	2	7	1463
	49354	48407	+ 947	39836	19	4	45002
,, 67 Works for Unemployed (1st and 3rd Groups)	**0**	820	− 820	644	3	11	*a* 37
,, 67 Ditto ditto (4th Group)	**642**	0	+ 642	412	5	6	0
	49996	49227	+ 769	40893	8	9	44965
,, 67 Interest and Liquidation of Debt	**18759**	19330	− 571	18087	4	0	18075
Amount required in respect of the current year	**68755**	*b* 68557	+ 198	58980	12	9	63040
Deduct excess of Estimated over Actual Payments for the ***past*** *year*	*b 9576/7/3*	*12969/**10/7½***					
Amount to be raised in the current year's Rate	**59178/12/9**	55587/9/4½					

Approved,
9th April, 1924.

James Bowie,
Chairman.

(*a*) Net Receipts. (*b*) Special Estimates amounting in the aggregate to £2088 were approved by the Council on the 4th July and 3rd October, 1923, and 5th March, 1924

Baths and Wash-houses Committee—Revenue Account.		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase – Decrease	1923–1924	1922–1923
General.						
1 Salaries and Wages:—	£	£	£	£	£ s. d.	£
Albert Teasdale, Superintendent	450					
Office Clerks (including Bonus and Contributions to Superannuation Fund and under Insurance Acts)...	1372	1822	1750	+ 72	1744 10 1	1775
2 Additional and Compassionate Allowances (Schemes A and B)..		108	136	– 28	36 2 8	14
3 Rent, Rates, Rent of Telephone, and other expenses at Offices		350	250	+ 100	249 15 3	225
4 Committee and Deputation Expenses		150	150	...	112 2 8	235
5 Printing, Stationery, Advertising, and Sundries, including New Office Furniture		450	450	...	380 6 11	435
6 Lawson Prize Fund—Purchase of Prizes		5	5	...	5 0 0	6
7 Upkeep of Motor Car (including Wages and Bonus, etc., of Chauffeur)		310	280	+ 30	313 2 0	317
8 Cementing outside of Motor Garage at Victoria Baths...........		50	50	...	0 0 0	0
		3245	3071	+ 174	2840 19 7	3007
Deduct Receipts.	£				*Receipts*	*Receipts*
9 *Grant from Education Committee in respect of the Bathing of School Children, and Instruction in Swimming (transfer)*........................ ..	*750*		*750*	...	*750 0 0*	*0*
10 *Teachers' and Post Office Officials' Tickets, and Sundries*	*100*		*100* *855*	...	*a 372 12 6* *1127 12 6*	*146* *151*
11 *Lawson Prize Fund Grant*	*5*		*5*	...	*5 0 0*	*5*
		855				
Included in Summary, page 53........................		2390	2216	+ 174	1713 7 1	2856

(a) Includes £223 11s. 3d. for Refund of Unemployment Insurance Contributions.

			Estimate			Actual Payments			
	Baths and Wash-houses Committee—Revenue Account— *continued*		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
			£	£	£	£	s.	d.	£
	Ardwick Wash-house.								
12	Maintenance Charges (for details, see pages 68 and 69)		1386	0	+ 1386	1	18	5	400
	Deduct Receipts.								
13	*Use of Laundry*		*400*	*0*	+ *400*	*0*	*0*	*0*	*0*
	Included in Summary, page 53		986	0	+ 986	1	18	5	400
	Armitage Street Baths and Wash-house.								
14	Maintenance Charges (for details, see pages 68 and 69)		3230	3287	− 57	2939	9	9	*a* 3476
15	Alterations to Electric Lighting in Wash Baths		0	50	− 50	48	9	11	0
			3230	3337	− 107	2987	19	8	3476
	Deduct Receipts.	£							
16	*Bathers and Sundries*	*440*		*440*	...	*440*	*13*	*10*	*464*
17	*Use of Laundry*	*1275*		*1275*	...	*1335*	*11*	*11*	*1424*
			1715	*1715*		*1776*	*5*	*9*	*1888*
	Included in Summary, page 53		1515	1622	− 107	1211	13	11	1588
	Bradford Baths and Wash-house.								
18	Maintenance Charges (for details, see pages 68 and 69)		6269	6184	+ 85	5970	4	2	6194
19	New Hydro Extractor		0	75	− 75	63	0	0	0
20	Painting inside of Boiler House		0	75	− 75	0	0	0	*b* 152
21	Painting Exterior		150	0	+ 150	0	0	0	0
22	Alterations to Electric Lighting		90	0	+ 90	0	0	0	0
	Carried forward		6509	6334	+ 175	6033	4	2	6346

(*a*) Includes £237, Painting Interior. (*b*) Painting inside of Roofs of Laundries and Boiler House.

Baths and Wash-houses Committee—Revenue Account—*continued*		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
Bradford Baths and Wash-house—continued		£	£	£	£	s.	d.	£
Brought forward		6509	6334	+ 175	6033	4	2	6346
Deduct Receipts.	£				*Receipts*			*Receipts*
23 *Bathers and Sundries*	*1600*		*1600*	...	*1564*	*0*	*8*	*1633*
24 *Use of Laundry*	*1600*		*1825* 3525	− *225* 225	*1581*	*17*	*9* 3245 19 9	*1910* 3643
25 *Chief Rent*	*100*		*100*	... −	*100*	*1*	*4*	*100*
		3300						
Included in Summary, page 53		3209	2809	+ 400	2787	4	5	2703
Site for Cheetham Baths.								
26 Purchase of Land at Herbert Street (Elizabeth Street), Cheetham—Included in Summary, page 53		320	*a* 0	+ 320	0	0	0	0
Cheetham Baths.								
27 Maintenance Charges (for details, see pages 68 and 69)		2580	2524	+ 56	2282	2	6	2642
28 Re-arrangement of Foot Troughs		0	75	− 75	0	0	0	29
29 Renewal of Dressing Boxes—First Class Baths		100	100	...	0	0	0	0
30 Pointing		0	54	− 54	57	15	0	0
		2680	2753	− 73	2339	17	6	2671
Deduct Receipts.								
31 *Bathers and Sundries (including Rents of House Property, £146)*	£ *946*		*928*	+ *18* 18	*938*	*6*	*11*	*957*
32 *Proportion receivable from Public Halls Department (transfer)*	*60*		*60* 988	... +	*60*	*0*	*0* 998 6 11	*60* 1017
		1006						
Included in Summary, page 53		1674	1765	− 91	1341	10	7	1654

(*a*) A Special Estimate for £320 was approved by the Council on the 5th March, 1924.

	Baths and Wash-houses Committee—Revenue Account— *continued*		Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924			Actual Payments 1922–1923
			£	£	£	£	s.	d.	£
	Gorton Baths and Wash-house.								
33	Maintenance Charges (for details, see pages 68 and 69)		3747	3697	+ 50	3501	10	3½	2720
34	Alterations to Footbaths		0	60	− 60	33	12	2	0
35	Re-lining Second Class Swimming Bath with Limmer Asphalt, and Tiling surface		0	650	− 650	642	2	5	0
36	Alterations to Electric Lighting		25	50	− 25	0	0	0	*b* 54
37	Shutters to Louvres (Commitment)		40	0	+ 40	0	0	0	0
38	New Wicket Gate (Commitment)		20	0	+ 20	0	0	0	0
39	Painting Exterior		75	0	+ 75	0	0	0	0
40	Repairs to Staircase		0	*a* 0	...	26	14	11	0
		£	3907	4457	− 550	4203	19	9½	2774
	Deduct Receipts.								
41	*Bathers and Sundries*	*775*		*775*	...	*763*	*13*	*1*	*807*
42	*Use of Laundry*	*1400*		*1250*	+ *150*	*1466*	*18*	*9*	*321*
			2175	*2025*	*+150*	*2230*	*11*	*10*	*1128*
	Included in Summary, page 53		1732	2432	− 700	1973	7	11½	1646
	Harpurhey Baths and Wash-house.								
43	Maintenance Charges (for details, see pages 68 and 69)		6477	6304	+ 173	5962	1	7	7087
44	Wicket Gate (Commitment)		26	0	+ 26	0	0	0	*c* 98
45	Repairs to Opening Gear		50	0	+ 50	0	0	0	0
			6553	6304	+ 249	5962	1	7	7185
	Deduct Receipts.	£							
46	*Bathers and Sundries*	*1350*		*1275*	+ *75*	*1331*	*15*	*3*	*1341*
47	*Use of Laundry*	*1600*		*1850*	− *250*	*1680*	*0*	*0*	*1987*
			2950	*3125*	*−175*	*3011*	*15*	*3*	*3328*
	Included in Summary, page 53		3603	3179	+ 424	2950	6	4	3857

	Baths and Wash-houses Committee—Revenue Account—*continued*		Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924			Actual Payments 1922–1923
			£	£	£	£	s.	d.	£
	Site for Hulme Wash-house.								
48	Chief Rent, Rates, Repairs, and Sundries (for details, see pages 68 and 69)		209	214	− 5	204	3	9	211
49	Repairs to Cottages		80	80	...	91	14	7	65
			289	294	− 5	295	18	4	276
	Deduct Receipts.								
50	*Chief Rent and Rents of Property*		*430*	*411*	+ *19*	*424*	*2*	*5*	*434*
	Included in Summary, page 53		*a 141*	*a 117*	+ *24*	*a 128*	*4*	*1*	*a 158*
	Leaf Street Baths and Wash-house.								
51	Maintenance Charges (for details, see pages 68 and 69)		6259	6275	− 16	5966	12	8½	6582
52	Wicket Gate (Commitment)		21	0	+ 21	0	0	0	*b* 78
53	Extractor Fan in Wash-house		50	0	+ 50	0	0	0	*c* 443
54	New Wash Troughs in Females' Swimming Bath		50	0	+ 50	0	0	0	*d* 49
			6380	6275	+ 105	5966	12	8½	7152
	Deduct Receipts.	£							
55	*Bathers and Sundries*	*2300*		*2400* } *3700*	− *100* } − *50*	*2294*	*19*	*8* } *3661 11 6*	*2444* } *3831*
56	*Use of Laundry*	*1350*		*1300*	+ *50*	*1366*	*11*	*10*	*1387*
			3650						
	Included in Summary, page 53		2730	2575	+ 155	2305	1	2½	3321

(*a*) Net Receipts. (*b*) Pointing Gables. (*c*) Renewing Ventilators, £383, and Alterations to Foot Baths, £60. (*d*) Alteration to Gates, and Electric Lighting.

Baths and Wash-houses Committee—Revenue Account—*continued*		Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924	Actual Payments 1922–1923
		£	£	£	£ s. d.	£
Levenshulme Wash-house						
57 Maintenance Charges (for details, see pages 68 and 69)		1878	1838	+ 40	1772 3 7	*a* 3682
		1878	1838	+ 40	1772 3 7	3682
Deduct Receipts.	£					
58 *Use of Laundry*..........................	1000		*1100*	− *100*	*1045 12 9*	*1175*
59 *Proportion of Chief Rent and Sundries*	5		*5*	...	*6 18 4*	*13*
		1005	*1105*	*−100*	*1052 11 1*	*1188*
Included in Summary, page 53		873	733	+ 140	719 12 6	2494
Mayfield Baths and Wash-house.						
60 Maintenance Charges (for details, see pages 68 and 69)		4634	3658	+ 976	3604 16 5½	3476
61 Alterations to Footbaths		0	30	− 30	9 7 5	0
62 Painting Interior of Roof of Wash-house (Commitment)		55	0	+ 55	0 0 0	0
63 Wicket Gate (Commitment)		10	0	+ 10	0 0 0	0
64 W.C. and Lavatory for Laundry Staff		50	0	+ 50	0 0 0	*b* 18
65 Pointing		150	0	+ 150	0 0 0	0
		4899	3688	+1211	3614 3 10½	3494
Deduct Receipts.						
66 *Bathers and Sundries*	900		*920*	− *20*	*868 15 1*	*968*
67 *Use of Laundry*	750		*0*	+ *750*	*0 0 0*	*0*
		1650	*920*	*+730*	*868 15 1*	*968*
Included in Summary, page 53		3249	2768	+ 481	2745 8 9½	2526

(*a*) Includes £1,638 14s. 4d. for erection of buildings. (*b*) Re-covering Boiler and Pipes.

Baths and Wash-houses Committee—Revenue Account— *continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Miles Platting Baths and Wash-house.								
68 Maintenance Charges (for details, see pages 68 and 69)		**3401**	3470	− 69	3058	10	1	3586
69 Alterations to Electric Lighting in Males' and Females' Wash Baths		**0**	50	− 50	25	18	0	0
		3401	3520	− 119	3084	8	1	3586
Deduct Receipts.	£							
70 *Bathers and Sundries*	*390*		*390*	...	*386*	*14*	*4*	*420*
71 *Use of Laundry*	*1075*		*1150*	− *75*	*1095*	*8*	*3*	*1369*
		1465	*1540*	*− 75*	*1482*	*2*	*7*	*1789*
Included in Summary, page 53		**1936**	1980	− 44	1602	5	6	1797
Moss Side Baths.								
72 Maintenance Charges (for details, see pages 68 and 69)		**2173**	1937	+ 236	1869	12	4	1829
73 New Boiler House and Boiler (Commitment)		**500**	2360	−1860	1872	11	10	0
74 Alterations to Foot Baths		**0**	30	− 30	12	4	8	*a* 43
75 Re-erection of Hoarding		**0**	50	− 50	48	4	4	*b* 473
		2673	4377	−1704	3802	13	2	2345
Deduct Receipts.								
76 *Bathers and Sundries*		*450*	*460*	− *10*	*437*	*0*	*3*	*515*
Included in Summary, page 53		**2223**	3917	−1694	3365	12	11	1830

(*a*) Conversion of Electric Lighting Installation. (*b*) Purchase of Land at Moston.

	Baths and Wash-houses Committee—Revenue Account—*continued*		Estimate			Actual Payments			
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
			£	£	£	£	s.	d.	£
	New Islington Baths and Wash-house.								
77	Maintenance Charges (for details, see pages 68 and 69)		4004	4526	− 522	3858	7	1½	4553
78	Painting Interior of First-class Baths		0	125	− 125	60	9	11	0
79	Renewing Lantern Roof of Second-class Swimming Bath		*a* 750	0	+ 750	0	0	0	0
80	Alterations to Footbaths		0	35	− 35	10	18	7	0
81	Replacement of Gutters		0	*b* 0	...	93	14	4	0
82	Fixing Half-Watt Lights in Swimming Baths		60	0	+ 60	0	0	0	0
83	Repairs to Brickwork in Boiler Flues		50	0	+ 50	0	0	0	0
			4864	4686	+ 178	4023	9	11½	4553
	Deduct Receipts.	£				*Receipts*			*Receipts*
84	*Bathers and Sundries*	*725*		*775*	− *50*	*703*	*10*	*1*	*817*
85	*Use of Laundry*	*500*		*975*	− *475*	*997*	*0*	*7*	*1043*
86	*Proportion receivable from Public Halls Department (transfer)*	*60*		*60*	...	*60*	*0*	*0*	*60*
87	*Chief Rent*	*60*		*60*	...	*59*	*16*	*7*	*60*
			1345	*1870*	− *525*	*1820*	*7*	*8*	*1980*
	Included in Summary, page 53		3519	2816	+ 703	2203	2	8½	2573
	New Quay Street Baths and Wash-house.								
88	Maintenance Charges (for details, see pages 68 and 69)		2418	2407	+ 11	2142	1	0	2297
			2418	2407	+ 11	2142	1	0	2297
	Deduct Receipts.	£							
89	*Bathers and Sundries*	*325*		*300*	+ *25*	*319*	*12*	*2*	*330*
90	*Use of Laundry*	*950*		*900*	+ *50*	*955*	*14*	*6*	*964*
			1275	*1200*	+ *75*	*1275*	*6*	*8*	*1294*
	Included in Summary, page 53		1143	1207	− 64	866	14	4	1003

(*a*) Subject to the subsequent approval of the Council.

(*b*) A Special Estimate for £120 (part of £168) was approved by the Council on the 4th July, 1923.

Baths and Wash-houses Committee—Revenue Account— *continued*		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
Newton Heath Baths and Wash-house.		£	£	£	£ s. d.	£
91 Maintenance Charges (for details, see pages 68 and 69)		**3795**	3457	+ 338	3584 13 10	2434
92 Re-arrangement of Dressing Boxes—First-class Bath (Commitment)		**25**	100	− 75	63 6 11	0
93 Alteration to Electric Lighting in First-class Plunge Bath		**0**	20	− 20	1 10 10	30
94 Alterations to Footbaths.....		**0**	30	− 30	19 9 0	0
95 Pointing		**65**	0	+ 65	0 0 0	0
96 Shutters to Louvres (Commitment)		**50**	0	+ 50	0 0 0	0
		3935	3607	+ 328	3669 0 7	2464
Deduct Receipts.	£					
97 *Bathers and Sundries*	*600*		*600* } *1350*	... } *+150*	*599 6 6* } *1491 7 5*	*608* } *656*
98 *Use of Laundry*	*900*	*1500*	*750*	+ *150*	*892 0 11*	*48*
Included in Summary, page 53		**2435**	2257	+ 178	2177 13 2	1808

	Baths and Wash-houses Committee—Revenue Account— *continued*		Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924			Actual Payments 1922–1923
	Osborne Street Baths and Wash-house.		£	£	£	£	s.	d.	£
99	Maintenance Charges (for details, see pages 68 and 69)		**4700**	4359	+ 341	4422	7	8	3206
100	Alterations to Footbaths		**0**	15	− 15	0	0	0	0
101	Alterations to Electric Lighting in Males' Swimming Bath		**50**	50	...	0	7	6	0
102	Renewing Males' First Class Wash Baths (Commitment)		**2000**	2500	− 500	544	9	2	0
103	Renewing Females' Wash Baths		*a* **1750**	0	+1750	0	0	0	0
	Deduct Receipts.	£	**8500**	6924	+1576	4967	4	4	3206
104	*Bathers and Sundries*	*975*		*900*	+ *75*	*956*	*15*	*2*	*930*
105	*Use of Laundry*	*1850*		*1250*	+ *600*	*1905*	*2*	*10*	*0*
			2825	*2150*	*+675*	*2861*	*18*	*0*	*930*
	Included in Summary, page 53		**5675**	4774	+ 901	2105	6	4	2276
	Pryme Street Baths and Wash-house.								
106	Maintenance Charges (for details, see pages 68 and 69)		**2585**	2701	− 116	2421	1	8	2978
107	Provision of Cinder Storage and Removal of W.C.		**0**	40	− 40	0	0	0	0
108	New Steam Boiler		**0**	850	− 850	592	0	0	0
	Deduct Receipts.	£	**2585**	3591	−1006	3013	1	8	2978
109	*Bathers and Sundries*	*325*		*250*	+ *75*	*316*	*17*	*11*	*330*
110	*Use of Laundry*	*1000*		*975*	+ *25*	*1066*	*13*	*3*	*1118*
			1325	*1225*	*+100*	*1383*	*11*	*2*	*1448*
	Included in Summary, page 53		**1260**	2366	−1106	1629	10	6	1530

(*a*) Subject to the subsequent approval of the Council.

Baths and Wash-houses Committee—Revenue Account—*continued*	1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924			Actual Payments 1922–1923
	£	£	£	£	s.	d.	£
Red Bank Baths.							
111 Maintenance Charges (for details, see pages 68 and 69)	1581	1515	+ 66	1413	14	7	1559
112 Alterations to Footbaths	0	25	− 25	22	14	10	0
	1581	1540	+ 41	1436	9	5	1559
Deduct Receipts.							
113 *Bathers and Sundries*	*340*	*320*	+ *20*	*341*	*6*	*5*	*346*
Included in Summary, page 53	1241	1220	+ 21	1095	3	0	1213
Victoria Baths, High Street.							
114 Maintenance Charges (for details, see pages 68 and 69)	7309	7390	− 81	7183	13	0½	8201
115 Stillages for Swimming Bath (Commitment)	50	75	− 25	17	12	0	35
116 Storage Shed in Yard (Commitment)	75	100	− 25	29	5	10	*a* 134
117 Painting Exterior	300	0	+ 300	0	0	0	*b* 299
118 Alterations to Electric Lighting	95	0	+ 95	0	0	0	*c* 86
	7829	7565	+ 264	7230	10	10½	8755
Deduct Receipts. £							
119 *Bathers and Sundries* *3700*		*3925* } *4075*	− *225* } *225*	*3679*	*13*	*9* } *3850 8 9*	*4212* } *4348*
120 *Hire of Hall for Concerts, etc.* *150*	*3850*	*150*	...	*170*	*10*	*0*	*136*
Included in Summary, page 53	3979	3490	+ 489	3380	7	1½	4407

(*a*) Repairs to Water Chutes. (*b*) Temporary Platform. (*c*) Alterations to Footbaths £27, and Relaying Flags £59.

Baths and Wash-houses Committee—Revenue Account—
continued

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
	Whitworth Baths.							
121	Maintenance Charges (for details, see pages 68 and 69)	**2746**	2828	− 82	2644	14	7½	2946
122	Conversion of Electric Lighting Installation to ½-Watt Lamps	**0**	30	− 30	1	2	6	30
123	New Carpet for Turkish Baths	**0**	25	− 25	0	0	0	0
124	Repairs to Patent Glazing	**0**	90	− 90	94	0	7	0
125	Purchase of Four Cottages adjoining Baths.................... ...	**0**	525	− 525	504	3	4	0
126	Painting Exterior	**150**	0	+ 150	0	0	0	*a* 35
127	Pointing	**100**	0	+ 100	0	0	0	0
128	New Pipes. Valves and fitting to 2nd Class Wash Baths	**40**	0	+ 40	0	0	0	0
		3036	3498	− 462	3244	1	0½	3011
	Deduct Receipts.							
129	*Bathers and Sundries*..	*850*	*750*	+ *100*	*888*	*7*	*0*	*796*
	Included in Summary, page 54	**2186**	2748	− 562	2355	14	0½	2215
	Withington Baths.							
130	Maintenance Charges (for details, see pages 68 and 69)	**2267**	2220	+ 47	2056	5	5	2164
131	Fencing round Land	**0**	30	− 30	18	13	0	0
132	Alterations to Electric Lighting.......................................	**0**	50	− 50	33	18	8	0
133	Painting Interior	**50**	0	+ 50	0	0	0	0
		2317	2300	+ 17	2108	17	1	2164
	Deduct Receipts.							
134	*Bathers and Sundries*	*700*	*650*	+ *50*	*674*	*14*	*6*	*701*
	Included in Summary, page 54	**1617**	1650	− 33	1434	2	7	1463

(*a*) Alterations to Footbaths.

Baths and Wash-houses Committee—Revenue Account—*continued*	Estimate			Actual Payments	
PROVISION OF WORKS FOR THE UNEMPLOYED. (1ST AND 3RD GROUPS.)	1924–1925	1923–1924	+ Increase – Decrease	1923–1924	1922–1923
	£	£	£	£ s. d.	£
New Islington Baths.					
135 Renewing Roof of First Class Swimming Bath	0	1000	–1000	748 11 11	0
Deduct Receipts.					
136 *Repayment by the Unemployment Grants Committee of Proportion of Cost of Labour*	*0*	*180*	– *180*	*104 8 0*	*37*
Included in Summary, page 54	0	820	– 820	644 3 11	*b 37*
PROVISION OF WORKS FOR THE UNEMPLOYED. (4TH GROUP.)					
137 Painting at Armitage Street, Bradford, Cheetham, Gorton, Harpurhey, Miles Platting, Moss Side, New Islington, Newton Heath, Victoria, and Whitworth Baths	910	*a* 0	+ 910	594 5 6	0
Deduct Receipts.					
138 *Repayment by the Unemployment Grants Committee of Proportion of Cost of Labour*	*268*	*0*	+ *268*	*182 0 0*	*0*
Included in Summary, page 54	642	0	+ 642	412 5 6	0
Interest and Liquidation of Debt.					
139 Stamp Duty and other Charges on Loans	90	154	– 571	53 16 0	24
140 Interest on Loan Debt of £154,771 17s. 9d., and on further amount to be borrowed (including Bank Interest and Commission)	*c* 8511	*d* 8660		*e* 7811 16 5	8105
141 Sinking Fund (transfer)	9749	10108		9814 1 0	9542
142 Instalments of Loans Repayable	*f* 11	*g* 10		*h* 10 6 6	10
143 Liquidation of Debt under 1844 Act, 2 per cent. on £19,889 18s. 8d. (transfer)	398	398		397 19 1	396
	18759	19330	– 571	18087 19 0	18077
Deduct Receipts.					
144 *Interest and Sundries*	*0*	*0*	...	*0 15 0*	*2*
Included in Summary, page 54	18759	19330	– 571	18087 4 0	18075

(*a*) A Special Estimate for £1600 was approved by the Council on the 3rd October, 1923. (*b*) Net Receipts. (*c*) Includes £32 7s. 0d., (*d*) Includes £32 14s. 6d. (*e*) Includes £32 14s. 6d., (*f*) Includes £10 14s. 0d., (*g*) Includes £10 6s. 6d., (*h*) Includes £10 6s. 6d *re* Levenshulme.

BATHS AND WASH-HOUSE

DETAILS O

68-69

Estimate No	BATH	A Weekly Wages, including Bonus and Contributions to Thrift Fund, Superannuation Fund and under Insurance Acts	B Chief Rent, Rates, Taxes, Insurance, and Telephone Rent	C Coal and Coke	D Gas and Electric Light	E Wate
		£	£	£	£	£
12	Ardwick Wash-house	420	261	400	120	10
14	Armitage Street Baths and Wash-house	955	305	1,180	65	31
18	Bradford Baths and Wash-house	2,080	829	1,755	100	62
27	Cheetham Baths	900	391	540	60	20
33	Gorton Baths and Wash-house	1,257	375	1,070	225	30
43	Harpurhey Baths and Wash-house	2,245	902	1,755	110	60
48	Hulme Wash-house (Site)	...	175	...	...	1
51	Leaf Street Baths and Wash-house	2,335	694	1,620	300	35
57	Levenshulme Wash-house	590	198	600	175	14
60	Mayfield Baths and Wash-house	1,905	514	1,000	200	40
68	Miles Platting Baths and Wash-house	960	376	1,080	225	35
72	Moss Side Baths	746	402	400	110	17
77	New Islington Baths and Wash-house	1,596	468	1,000	120	25
88	New Quay Street Baths and Wash-house	865	183	775	40	25
91	Newton Heath Baths and Wash-house	1,576	389	1,000	175	22
99	Osborne Street Baths and Wash-house	1,520	535	1,275	300	40
106	Pryme Street Baths and Wash-house	920	220	775	45	25
111	Red Bank Baths	590	246	340	35	8
114	Victoria Baths (High Street)	2,685	1,204	1,555	300	55
121	Whitworth Baths	1,100	291	600	70	21
130	Withington Baths	790	457	500	60	13
	Totals	**26,035**	**9,415**	**19,220**	**2,835**	**5,917**
	Estimates for year 1923-1924	24,810	8,647	17,425	2,435	5,832
	Increase	1,225	768	1,795	400	85
	Decrease	...	...	...	...	...
	Actual Payments 1923-1924	22,439	8,914	17,573	2,670	5,792
	Actual Payments 1922-1923	24,338	9,007	17,904	2,253	5,476

(*a*) Includes £1,420 apportioned charges for Engineering Repairs Department, £1,031 apportioned charges for Painting Department (see page 70), and £550 apportioned charges for Repairs to Buildings (see page 70).

COMMITTEE—ESTIMATES, 1924-1925.

MAINTENANCE CHARGES.

F Repairs to Buildings and lachinery, also Implenents, and Sundry Stores	G Soap, Soda, and Cleaning Materials	H Towelling and Bathing Costumes (including Delivering to Baths)	I Printing, Stationery and Advertising	J Sundries	Total 1924-1925	Total 1923-1924	+ Increase − Decrease	Actual Payments 1923-1924	Actual Payments 1922-1923
£	£	£	£	£	£	£	£	£	£
50	5	...	25	5	1,386	...	+ 1,386	...	...
265	65	65	15	5	3,230	3,287	− 57	2,939	3,239
490	200	130	45	15	6,269	6,184	+ 85	5,970	6,194
310	75	70	15	14	2,580	2,524	+ 56	2,282	2,642
325	70	85	35	5	3,747	3,697	+ 50	3,502	2,720
505	175	130	45	10	6,477	6,304	+ 173	5,962	7,087
...	...	...	...	22	209	214	− 5	204	211
525	225	155	40	15	6,259	6,275	− 16	5,967	6,582
140	10	...	15	5	1,878	1,838	+ 40	1,772	3,682
350	120	90	45	10	4,634	3,658	+ 976	3,605	3,476
265	60	65	15	5	3,401	3,470	− 69	3,058	3,586
210	50	65	10	5	2,173	1,937	+ 236	1,870	1,829
350	100	90	20	10	4,004	4,526	− 522	3,858	4,553
185	50	55	10	5	2,418	2,407	+ 11	2,142	2,297
260	75	65	25	5	3,795	3,457	+ 338	3,585	2,434
350	130	140	40	10	4,700	4,359	+ 341	4,422	3,206
195	65	90	20	5	2,585	2,701	− 116	2,421	2,978
175	45	55	10	5	1,581	1,515	+ 66	1,414	1,559
605	225	130	40	15	7,309	7,390	− 81	7,184	8,201
290	75	90	15	5	2,746	2,828	− 82	2,645	2,946
170	60	80	15	5	2,267	2,220	+ 47	2,056	2,164
6,015	1,880	*b* 1,650	500	181	73,648	...	+ 3,805	66,858	71,586
6,086	2,335	2,375	645	201	...	70,791	− 948		
...	...	...	...	...	4,273		2,857 Net Increase		
71	455	725	145	20	1,416				
					2,857 Net Increase				
6,361	1,649	804	510	146	66,858				
7,943	2,056	1,781	607	221	71,586				

(*b*) Includes £552 apportioned charges for Delivery Vans (see page 70)

Baths and Wash-houses Committee.

Memorandum of Rechargeable Works included in Estimates, Pages 68 and 69, Columns F and H.

			Estimate			Actual Payments	
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
			£	£	£	£ s. d.	£
	Painting Department.						
	Painting inside various Baths :—	£					
145	Wages of Painters (including Contributions to Superannuation Fund and under Insurance Acts)	856		825	+ 31	786 6 6	618
146	Painting Materials and Tools	175		175	...	190 13 9	194
			1031				
	Engineering Repairs.						
147	Salary of Chief Engineer and Wages of Engineers, Plumber, and Tiler (including Bonus, and Contributions to Superannuation Fund, Thrift Fund, and under Insurance Acts)	1390		1350	+ 40	1094 10 6	1156
148	Fares and Sundries	30		30	...	47 3 6	0
			1420				
	Repairs to Buildings.						
149	Wages of Bricklayer and Labourer (including Bonus and Contributions to Superannuation Fund and under Insurance Acts)	400		0	+ 400	49 0 2	0
150	Material	150		0	+ 150	0 0 0	0
			550				
	Delivery Vans.						
151	Petrol, Tyres, Upkeep of two Motor Vans, and Wages of Drivers (including Bonus and Contribution to Superannuation Fund)		552	550	+ 2	505 17 3	580
			3553	2930	+ 623	2673 11 8	254
	Deduct Receipts.	£					
	Amounts charged to various Baths for work done (transfers) :—					*Receipts.*	*Receipts.*
152	*Painting Department*	*1031*		*1000*	+ *31*	*977 0 3*	*812*
153	*Engineering Repairs*	*1420*		*1380*	+ *40*	*1141 14 0*	*1156*
154	*Repairs to Buildings*	*550*		*0*	+ *550*	*49 0 2*	*0*
155	*Delivery Vans*	*552*		*550*	+ *2*	*a 505 17 3*	*580*
			3553	*2930*	+ *623*	*2673 11 8*	*2548*
			0	0		0 0 0	0

Cleansing Committee—Revenue Account.		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
1 Salaries :—	£	£	£	£	£	s.	d.	£
R. Williamson, Superintendent	825							
H. Wroe, Chief Clerk	420							
		1245						
2 Salaries under £400 per annum and Wages of Clerks and others, £3,814 ; General Wages, (*a*)£270,278		274092						
		275337	258857	+ 16480	*b* 252896	9	5	*c* 271149
3 Contributions to Thrift Fund and Superannuation Fund		6880	5400	+ 1480	5510	3	7	5238
4 Contribution under Insurance Acts for Health and Unemployment Insurance		5750	5500	+ 250	5650	12	3	5559
		287967	269757	+ 18210	264057	5	3	281946
5 Additional and Compassionate Allowances (Schemes A and B)		1521	1503	+ 18	988	17	1	215
6 Snow Removal: Wages £500, Hired Carts £300, and Materials £200		1000	1000	...	1645	5	2	660
7 Clothing for Workmen		1900	3000	− 1100	2753	11	10	1960
8 Rent of Offices in Town Hall (transfer)		466	429	+ 37	422	0	0	500
9 Chief Rents, Rents, Rates, Taxes, and Insurance		13700	12600	+ 1100	12992	11	6	12626
10 Coal, Coke, Gas, and Water		5000	5000	...	4938	1	6	5422
11 Purchase of Horses, Carting, and Veterinary Charges		4000	4250	− 250	4271	3	9	4652
12 Provender and Bedding for Horses (see Receipts, No. 39)		19000	21000	− 2000	18701	14	10	21463
13 Commission on Sale of Concentrated Manure, Stable Manure, and Street Sweepings		400	500	− 100	418	4	9	502
14 Carriage of Manure, Street Sweepings, and Nightsoil		1200	1200	...	1244	0	6	1284
15 Chemicals and Lime		500	500	...	484	19	11	507
Carried forward		336654	320739	+ 15915	312917	16	1	331737

(*a*) Includes Bonus, £116,077, and Unemployed Wages, £3,419. (*b*) Unemployed Relief Works, £1,760 15s. 9d. and (*c*) £2,144.

Cleansing Committee—Revenue Account—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Brought forward		336654	320739	+15915	312917	16	1	331737
16 Disinfectants		300	300	...	273	19	0	345
17 Tools, Materials, and Repairs :—	£		26000	+ 6650	24521	0	2	27350
a Materials for Galvanized Ash Bins	6250		6700	− 450	5585	2	8	6731
b Iron, Steel and Castings	3900		3000	+ 900	3046	2	7	2751
c Timber	2750		2750	...	2610	7	6	4188
d Brush Materials	1500		1500	...	2003	10	8	1438
e Oils, Grease, and Paints	1200		1300	− 100	1196	2	6	1175
f Ironmongery and Tools	1000		1000	...	1192	7	5	1355
g Saddlery and Leather	800		700	+ 100	1039	11	3	701
h Ropes, Canvas, Bagging, Woollen, and Linen	900		900	...	1142	6	4	943
i Repairs to Plant, and Rolling and Floating Stock	*l*7850		1850	+ 6000	1126	12	6	1658
j Repairs to Buildings	3400		3200	+ 200	2867	0	5	2736
k Sundry Goods and Work done	3100		3100	...	2711	16	4	3674
		32650						
18 Maintenance of Motors		4500	4500	...	3587	16	1	3405
19 Purchase of Barges for carriage of Refuse to Estates		0	*n* 700	− 700	1400	0	0	0
20 Motor Watering Tanks, Motor Wagons, and Motor Car Replacement		*m* 3500	3500	...	2220	0	0	500
21 Purchase of Steam Crane		0	*o* 0	...	1113	0	0	0
22 Printing, Stationery, and Advertising		700	700	...	673	6	1	735
23 Sundries		1000	1000	...	1774	13	10	1199
		379304	357439	+21865	348481	11	3	365271
24 Stamp Duty and other Charges on Loans		30	32	− 3373	14	0	4	15
25 Interest on Loan Debt of £119,774 3s. 8d. (including Bank Interest and Commission)		*p* 6074	*r* 6903		*t* 6761	11	3	7710
26 Sinking Fund (transfer)		7736	10315		10315	8	1	10551
27 Instalments of Loans repayable		*q* 1625	*s* 1588		*u* 1587	19	8	1577
28 Liquidation of Debt under 1844 Act, 3 per cent. on £15,337 19s. 0d. (transfer)		460	460		460	0	0	460
Total payments (carried to page 73)		395229	376737	+18492	367620	10	7	385584

(*l*) Includes £6,000 for Repairs to Destructors at Water Street. (*m*) Subject to the subsequent approval of the Council, as regards £2,900.
(*n*) A Supplementary Estimate for £700 was approved by the Council on the 3rd October, 1923. (*o*) A Special Estimate for £1,068 was approved by the Council

Cleansing Committee—Revenue Account—*continued*	Estimate			Actual Payments			
	1924-1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
Deduct Receipts				*Receipts*			*Receipts*
	£	£	£	£	s.	d.	£
29 *Sale of Concentrated Manure*	*3500*	*4000*	− *500*	*3707*	*11*	*10*	*5025*
30 *Sale of Nightsoil*	*900*	*900*	...	*896*	*7*	*0*	*1021*
31 *Sale of Stable Manure*	*1300*	*1300*	...	*1257*	*4*	*1*	*1243*
32 *Sale of Street Sweepings*	*300*	*400*	− *100*	*253*	*9*	*0*	*417*
33 *Removal of Rubbish*	*850*	*850*	...	*800*	*16*	*8*	*882*
34 *Sale of Mortar*	*4600*	*4600*	...	*4353*	*18*	*8*	*4640*
35 *Sale of Horses and Horse Hides*	*500*	*400*	+ *100*	*624*	*5*	*0*	*380*
36 *Sale of Old Iron*	*850*	*800*	+ *50*	*859*	*7*	*4*	*745*
37 *Sale of Sundry Materials, and Sundries*	*5500*	*5500*	...	*5279*	*5*	*4*	*7769*
38 *Work done for other Committees (transfer)*	*3500*	*4200*	− *700*	*3255*	*0*	*0*	*4865*
39 *Provender supplied to other Committees (transfer) (see Payments, No. 12)*	*2500*	*3000*	− *500*	*2000*	*3*	*5*	*2591*
40 *Disinfection of bedding and removal of patients for outside districts*	*50*	*100*	− *50*	*47*	*13*	*9*	*51*
41 *Amount chargeable to Public Health Committee for Disinfection of bedding and removal of patients (transfer)*	*11335*	*11435*	− *100*	*9901*	*17*	*8*	*12678*
42 *Cleansing Markets (transfer)*	*8000*	*5800*	+ *2200*	*5800*	*0*	*0*	*5800*
43 *Rents (including Farm Land at Carrington and Chat Moss)*	*10486*	*10454*	+ *32*	*10520*	*13*	*0*	*10479*
44 *Amount chargeable to the Improvement and Buildings Committee for re-instatement of Destructor Cells disturbed through the Water Street Improvement*	*2348*	*0*	+ *2348*	*0*	*0*	*0*	*0*
45 *Grant from Unemployed Grants Committee*	*3550*	*0*	+ *3550*	*0*	*0*	*0*	*1931*
Total Receipts (see below)	*60069*	*53739*	+ *6330*	*49557*	*12*	*9*	*60517*
Total Payments (see page 72)	**395229**	376737	+18492	367620	10	7	385584
Deduct Receipts (see above)	*60069*	*53739*	+ *6330*	*49557*	*12*	*9*	*60517*
Amount required in respect of the current year	**335160**	*a*322998	+12162	318062	17	10	325067
Deduct excess of Estimated over Actual Payments for the past year	*4935/2/2*	*22167/19/0*					
Amount to be raised in the current year's Rate	**330224/17/10**	**300830/1/0**					

(*a*) Supplementary and Special Estimates, amounting in the aggregate to £1,768, were approved by the Council on the 3rd October, 1923.

Approved,
14th April, 1924.

S. Dixon,
Chairman.

Education Committee—Summary on Revenue Account.

	Net Estimated Payments			Net Actual Payments	
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924	1922–1923
	£	£	£	£	£
Page 75 Higher Education	155999	157985	– 1986	157985	132369
„ 94 Elementary Education	647192	a591276	+ 55916	591276	648087
Amount to be raised in the current year's Rate	803191	a749261	+ 53930	749261	780456

(a) Special Estimates amounting in the aggregate to £6,252 were approved by the Council on the 1st August and 3rd October, 1923.

Approved,
16th April, 1924.

J. Harold Birley,
Chairman.

Education Committee—Higher Education Department.

Summary.	Net Estimated Payments			Net Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Page 76 Administration	**16010**	14360	+ 1650	14608	14	5	14584
„ 78 College of Technology	**62055**	65380	− 3325	56371	7	11	58828
„ 79 School of Art	**8310**	8360	− 50	7420	5	2	7901
„ 81 High Schools	**55450**	55101	+ 349	53572	11	5	55715
„ 83 Training Colleges	**12532**	14512	− 1980	11422	7	7	12290
„ 84 Hostel for Students and Teachers (Elmfield)	**0**	0	...	302	11	8	*a 107*
„ 85 College of Domestic Economy and Cookery	**5000**	5742	− 742	3822	0	5	4762
„ 87 Evening and Day Technical Schools, etc.	**56841**	58112	− 1271	57397	0	6	57003
„ 88 High School of Commerce	**7052**	6700	+ 352	6723	12	10	6068
„ 89 Day Trade School of Dressmaking	**2457**	2552	− 95	2564	18	5	2205
„ 90 Technical Training of Blind and Deaf and Dumb Children	**1725**	1725	...	1600	10	8	1365
„ 90 Scholarships and Grants in Aid	**37470**	37970	− 500	36887	12	11	33478
„ 91 Juvenile Employment Bureaux	**2440**	3520	− 1080	2984	13	7	3035
„ 92 Medical Inspection	**2240**	1990	+ 250	2240	0	0	1980
„ 92 Other Expenses	**2508/16/9**	2553/15/10	− 44/19/1	2659	11	5	5074
93 Interest and Liquidation of Debt	**28382**	29162	− 780	25032	10	9	28184
	300472/16/9	307739/15/10	− 7266/19/1	285610	9	8	292365
Deduct Receipts. „ 93 *Local Taxation (Customs and Excise) Duties and Substantive Grant*	*119499*	*116999*	+ *2500*	*119844*	*10*	*7*	*142800*
	180973/16/9	190740/15/10	− 9766/19/1	165765	19	1	149565
Deduct excess of Estimated over Actual Payments for the past year	*b24974/16/9*	*32755/15/10*	− *7780/19/1*	*7780*	*19*	*1*	*17196*
Amount to be raised in the current year's Rate for Higher Education	**155999**	157985	− 1986	157985	0	0	132369

(*a*) Net Receipts.

	£	s.	d.
(*b*) Balance in hand, 1st April, 1923	32,755	15	10
Add—Amount provided in the Rate 1923-1924	157,985	0	0
	190,740	15	10
Deduct—Net Actual Payments, 1923-1924	165,765	19	1
Balance in hand, 31st March, 1924	£24,974	16	9

Education Committee—Revenue Account.

Higher Education.

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	ADMINISTRATION.	£	£	£	£	s.	d.	£
1	Salaries and Wages of Officers	13250	11700	+ 1550	11957	5	5	11927
2	Contribution to Superannuation Fund	400	300	+ 100	345	19	6	305
3	Contribution under Insurance Acts	20	20	...	5	16	3	18
4	Office Charges (Rates, Taxes, Cleaning, Printing, Postage, etc.)	2200	2200	...	2145	6	7	2196
5	Legal Expenses	20	10	+ 10	34	6	8	8
6	Stamp Duty on Audit of Accounts	120	130	− 10	120	0	0	130
	Included in Summary, page 75	16010	14360	+ 1650	14608	14	5	14584
	COLLEGE OF TECHNOLOGY.							
7	Salaries of Principal, Professors, Lecturers, Officers, and Wages of Assistants	67000	70000	− 3000	64904	17	4	69083
8	Contribution to Superannuation Fund	2000	1850	+ 150	1725	4	3	1637
9	Contribution to Superannuation Fund (Federated System for Universities)	1780	1635	+ 145	1563	10	5	2900
10	Contribution to Thrift Fund	40	45	− 5	37	11	10	42
11	Contribution under Insurance Acts	300	300	...	269	8	5	287
12	Books, Stationery, Printing, Advertising, and Office Charges (including Library)	3550	3550	...	3254	4	11	3606
13	Ditto Wages	150	200	− 50	183	9	3	116
14	Apparatus and Appliances:—Materials	4600	3500	+ 1100	4539	16	10	4485
15	Ditto Wages	340	520	− 180	169	14	5	363
16	Maintenance of Buildings, Furniture, and Fixtures:— Materials	1500	2500	− 1000	1198	10	4	1946
17	Maintenance of Buildings, Furniture, and Fixtures:— Wages	5300	5000	+ 300	5256	0	0	4834
18	Cleaning:—Materials	400	400	...	319	4	5	334
19	Ditto Wages	3250	3050	+ 200	2752	1	0	3075
20	Lighting, Heating, Ventilating, and Power:—Materials	4000	4500	− 500	3941	4	3	4555
21	Ditto Wages	3100	3000	+ 100	3060	1	8	3241
22	Rents, Rates, Taxes, and Insurance	6700	7000	− 300	6402	19	5	6705
23	Examinations, Prizes, and Awards	2000	2000	...	1922	0	2	2089
24	Breakage Deposits Refunded	850	1000	− 150	789	18	7	1095
25	Police and Firemen's Services	90	90	...	72	0	0	77

	Education Committee—Revenue Account—*continued* **Higher Education**—*continued* College of Technology—*continued*		Estimate			Actual Payments			
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
			£	£	£	£	s.	d.	£
	Brought forward		106950	110140	− 3190	102361	17	6	110470
26	Payments for Tests		400	400	...	416	5	3	304
27	Uniform Clothing		75	75	...	52	14	5	54
28	Grants to Students' Unions		125	125	...	125	0	0	100
29	Tuition Fees payable to Victoria University		250	250	...	249	11	10	248
30	Travelling Expenses		75	75	...	48	7	6	55
31	Miscellaneous Expenses		100	100	...	74	9	6	29
			107975	111165	− 3190	103328	6	0	111260
	Deduct Receipts.	£				*Receipts.*			*Receipts.*
32	*Treasury Grants*	*8000*		*8000* See next page.	... See next page.	*8000*	*0*	*0*	*8000* See next page.
33	*Grant from Lancashire County Council*	*3700*		*3500*	+ *200*	*3700*	*0*	*0*	*3700*
34	*Grant from Cheshire County Council*	*1000*		*800*	+ *200*	*1175*	*0*	*0*	*3503*
35	*Tuition Fees*	*26000*		*26500*	− *500*	*26171*	*2*	*7*	*26741*
36	*Sale of Books and other Class Requisites*	*2500*		*2500*	...	*2376*	*18*	*9*	*2836*
37	*Hire of Rooms and Rents*	*200*		*200*	...	*306*	*10*	*2*	*210*
38	*Examinations and Prizes*	*120*		*75*	+ *45*	*272*	*5*	*8*	*252*
39	*Breakage Deposits and Locker Rents*	*1300*		*1500*	− *200*	*1309*	*15*	*11*	*1553*
40	*Testing Charges*	*800*		*700*	+ *100*	*1121*	*8*	*2*	*741*
41	*Sale of Materials*	*300*		*300*	...	*313*	*4*	*11*	*382*
42	*Charge for Materials*	*150*		*200*	− *50*	*137*	*8*	*6*	*243*
	Carried forward	*44070*	107975	111165	− 3190	103328	6	0	111260

(In the Actual Payments 1923–1924 column, "See next page." is printed beside the receipts for items 32–42.)

Education Committee—**Revenue Account**—*continued*

Higher Education—*continued*

College of Technology—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
Deduct Receipts—continued	£	£	£	£	£	s.	d.	£
Brought forward	44070	107975	111165	− 3190	103328	6	0	111260
					Receipts			*Receipts*
43 *Donations* re *Industrial Administration Department*	1000		1000	...	1000	0	0	1505
44 *Refund of Expenditure on Research*	800		450	+ 350	995	12	6	1430
45 *Ministry of Labour—Refund of Expenditure* re *Training Classes for ex-Service Men*	0		0	...	41	7	7	1282
46 *Miscellaneous Receipts*	50		60	− 10	25	17	4	54
47 *Federated System of Superannuation for Universities—Excess of Contributions over Premiums* (see note below)	0		0	...	10	6	0	0
		45920	45785	+ 135	46956	18	1	52432
Included in Summary, page 75		62055	65380	− 3325	56371	7	11	58828

Federated System of Superannuation for Universities:

		Estimate 1924–1925	Actual Payments 1923 1924			
		£	£	s.	d.	
Premiums payable in Advance		2670	2338	16	9	
Deduct Receipts:—	£					2349 2 9
Members' Contributions	890		780	12	4	
Corporation's ,,	1780	2670	1568	10	5	
Excess of Receipts (See item 47, above)		0	10	6	0	

School of Art.

	1924–1925	1923–1924	+ Increase − Decrease	£	s.	d.	1922–1923
48 Salaries of Lecturers, Teachers, Officers, and Wages of Assistants	7800	7500	+ 300	7515	9	10	8006
49 Contribution to Superannuation Fund	50	50	...	44	4	8	45
50 Contribution under Insurance Acts	25	25	...	20	2	5	17
51 Books, Stationery, Printing, Advertising, and Office Charges (including Library)	500	600	− 100	500	19	10	553
52 Examples and Appliances	200	300	− 100	167	17	9	205
53 Cleaning:—Materials	80	100	− 20	69	16	3	88
54 Ditto Wages	650	625	+ 25	511	17	8	534
55 Additions, Alterations, and Repairs to Fittings and Buildings	700	500	+ 200	467	3	9	563
56 Furniture (including Repairs)	300	250	+ 50	260	9	1	242
57 Lighting, Heating, and Ventilating:—Materials	650	600	+ 50	673	12	8	606
58 Ditto Ditto Wages	380	350	+ 30	334	15	6	373

Education Committee—Revenue Account—*continued* **Higher Education**—*continued*		Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924	Actual Payments 1922–1923
SCHOOL OF ART—*continued*		£	£	£	£ s. d.	£
Brought forward		**11335**	10900	+ 435	10566 9 5	11232
59 Rents, Rates, Taxes, and Insurance		**630**	620	+ 10	587 8 0	614
60 Examinations and Prizes		**200**	220	− 20	214 12 1	217
61 Uniform Clothing		**5**	5	...	2 9 6	1
62 Travelling Expenses		**10**	0	+ 10	10 8 7	0
63 Miscellaneous Expenses		**20**	30	− 10	2 9 1	17
		12200	11775	+ 425	11383 16 8	12081
Deduct Receipts.	£				*Receipts.*	*Receipts.*
64 *Grant from Lancashire County Council*	*500*		*450*	+ *50*	*500 0 0*	*500*
65 *Grant from Cheshire County Council*	*150*		*100*	+ *50*	*175 0 0*	*235*
66 *School Fees*	*2900*		*2500* *3415*	+ *400* *475*	*2905 6 6* *3963 11 9*	*2953* *4180*
67 *Sale of Books and other School Requisites*	*250*		*275*	− *25* +	*277 11 1*	*295*
68 *Examinations and Prizes*	*55*		*55*	...	*68 5 2*	*160*
69 *Locker Rents*	*35*		*35*	...	*37 8 9*	*37*
		3890				
Included in Summary, page 75		**8310**	8360	− 50	7420 5 2	7901

[*May* 21*st*, 1924.

Education Committee—Revenue Account—*continued*

Higher Education—*continued*

High Schools.

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
70	Salaries of Lecturers, Teachers, and Wages of Assistants	**47500**	48700	– 1200	47106	12	4	49964
71	Contribution to Superannuation Fund	**100**	100	...	87	18	7	85
72	Contribution to Thrift Fund	**10**	10	...	10	0	11	10
73	Contribution under Insurance Acts	**70**	70	...	58	1	8	64
74	Books, Stationery, Printing, and Advertising	**3500**	4000	– 500	3009	6	10	3812
75	Examples, Appliances, and Materials	**550**	600	– 50	482	1	5	656
76	Cleaning—Materials	**200**	250	– 50	170	11	5	224
77	Ditto Wages	**3200**	3200	...	3125	11	6	3475
78	Additions, Alterations, and Repairs to Fittings and Buildings	**2000**	950	+ 1050	1514	4	6	982
79	Furniture (including Repairs)	**350**	500	– 150	482	19	11	496
80	Lighting and Heating	**1150**	1100	+ 50	1131	9	1	1028
81	Rents, Rates, Taxes, and Insurance	**1350**	1500	– 150	1372	8	11	1445
82	Cookery Provisions	**50**	50	...	54	7	10	51
83	Examinations and Prizes	**800**	800	...	783	1	3	772
84	Dining Room (Central High Schools for Boys and Girls)—Provisions, Appliances, Heating, and Wages (including Contributions to Superannuation Fund, Thrift Fund, and under Insurance Acts)	**3200**	3000	+ 200	3270	8	0	3229
85	Uniform Clothing	**20**	20	...	19	18	8	19
86	Travelling Expenses	**20**	20	...	19	19	5	3
	Carried forward	**64070**	64870	– 800	62699	2	3	66315

			Estimate			Actual Payments			
Education Committee—Revenue Account—*continued*			1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
Higher Education—*continued*			£	£	£	£	s.	d.	£
High Schools—*continued*									
	Brought forward		**64070**	64870	− 800	62699	2	3	66315
87	Contributions to other Education Authorities in respect of Manchester Children attending Schools outside the City Area		**2500**	1950	+ 550	2451	16	0	1950
88	Miscellaneous Expenses		**10**	25	− 15	0	3	10	*a* 217
			66580	66845	− 265	65151	2	1	68482
	Deduct Receipts.	£				*Receipts*			*Receipts*
89	*Grants from Lancashire County Council*	*2300*		*2100*	+ *200*	*2313*	*5*	*7*	*2193*
90	*School Fees*	*2500*		*3500*	− *1000*	*2855*	*15*	*0*	*3585*
91	*Sale of Books and other School Requisites*	*3000*		*3000*	...	*2990*	*8*	*9*	*3078*
92	*Locker Rents*	*25*		*25*	...	*26*	*9*	*6*	*26*
93	*Hire of Rooms and Rents*	*65*		*69*	− *4*	*65*	*11*	*2*	*70*
94	*Sale of Provisions*	*40*		*50*	− *10*	*53*	*12*	*0*	*51*
95	*Dining Room (Central High Schools for Boys and Girls)*	*3200*		*3000*	+ *200*	*3273*	*8*	*8*	*3600*
96	*Grant from Unemployment Grants Committee towards Cost of Levelling Site, Church Lane, Harpurhey*	*0*		*0*	...	*0*	*0*	*0*	*164*
			11130	*11744*	− *614*	*11578*	*10*	*8*	*12767*
	Included in Summary, page 75		**55450**	55101	+ 349	53572	11	5	55715

(*a*) Includes £206, Unemployment Relief Work, Church Lane Site, Harpurhey.

Education Committee—Revenue Account—*continued*

Higher Education—*continued*

TRAINING COLLEGES.

	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
97 Salaries of Lecturers, Teachers, and Wages of Assistants	11000	12000	−1000	12315	9	9	13010
98 Contribution to Superannuation Fund	110	95	+ 15	87	5	2	85
99 Contribution to Thrift Fund	2	2	...	1	1	11	1
100 Contribution under Insurance Acts	40	45	− 5	28	11	0	34
101 Books, Stationery, Printing, and Advertising	700	1000	− 300	687	13	8	909
102 Examples, Appliances, and Materials	400	400	...	138	1	10	27
103 Cleaning :—Materials	270	300	− 30	284	9	0	290
104 Ditto Wages	1640	1860	− 220	1584	12	6	1937
105 Additions, Alterations, and Repairs to Fittings and Buildings	2400	2300	+ 100	1076	15	2	1505
106 Furniture (including Repairs)	800	300	+ 500	380	5	2	290
107 Lighting and Heating	850	900	− 50	981	9	11	1045
108 Rents, Rates, Taxes, and Insurance	1350	1850	− 500	1182	15	4	1844
109 Board of Students and Staff	1400	1500	− 100	1355	11	8	1487
110 Examinations (including Cost of Certificate Examinations)	140	160	− 20	128	10	4	141
111 Maintenance Grants to Students (see Receipts No. 119)	4100	4490	− 390	4034	13	4	4495
112 Locker Key Deposits Refunded	0	10	− 10	9	6	0	10
113 Travelling Expenses	100	75	+ 25	60	16	8	55
114 Tuition Fees payable to Manchester Babies' Hospital	160	160	...	80	0	0	156
115 Tuition Fees payable to Victoria University	0	25	− 25	0	0	0	0
116 Miscellaneous Expenses	125	100	+ 25	79	10	1	57
Carried forward	25587	27572	−1985	24496	18	6	27378

	Education Committee—Revenue Account—*continued*		Estimate			Actual Payments	
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
	Higher Education—*continued*						
	TRAINING COLLEGES—continued		**£**	£	£	£ s. d.	£
	Brought forward		**25587**	27572	− 1985	24496 18 6	27378
	Deduct Receipts.	£				*Receipts*	*Receipts*
117	*Grants from Lancashire County Council*	*1250*		*750*	+ *500*	*1062 16 3*	*498*
118	*Grants from Board of Education re Training of Ex-Service Men*	*0*		*0*	...	*0 0 0*	*2634*
119	*Ditto (Maintenance Grants to Students)* (see Payments No. 111)	*4100*		*4490*	− *390*	*4037 3 4*	*4163*
120	*Fees*	*6000*		*6000*	...	*6146 18 4*	*5845*
121	*Sale of Books and other Class Requisites*	*410*		*400*	+ *10*	*419 8 3*	*424*
122	*Certificate Examination Fees (including charges for accommodation of Students from other Authorities)*	*5*		*20*	− *15*	*3 0 0*	*29*
123	*Deposits for Locker Keys*	*0*		*10*	− *10*	*0 0 0*	*10*
124	*Board Fees*	*1100*		*1200*	− *100*	*1190 12 10*	*1271*
125	*Rents, Parr's Wood, etc.*	*150*		*150*	...	*173 6 9*	*175*
126	*Miscellaneous Receipts*	*40*		*40*	...	*41 5 2*	*39*
			13055	*13060*	− *5*	*13074 10 11*	*15088*
	Included in Summary, page 75		**12532**	14512	−1980	11422 7 7	12290

	Education Committee—Revenue Account—*continued* **Higher Education**—*continued*	Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	HOSTEL FOR STUDENTS AND TEACHERS, ELMFIELD, UPPER LLOYD STREET, GREENHEYS.	£	£	£	£	s.	d.	£
127	Salaries and Wages	**100**	100	...	100	0	0	100
128	Contribution to Superannuation Fund	**20**	20	...	16	19	0	12
129	Contribution under Insurance Acts	**3**	3	...	2	3	4	2
130	Provisions	**480**	450	+ 30	473	12	5	454
131	Cleaning :—Materials	**30**	20	+ 10	36	5	10	33
132	Ditto Wages	**100**	95	+ 5	102	9	2	101
133	Rents, Rates, Taxes, and Insurance	**50**	50	...	47	7	5	50
134	Lighting and Heating	**70**	70	...	66	15	9	69
135	Repairs to Buildings and Furniture	**60**	160	− 100	353	15	10	59
136	Miscellaneous	**10**	20	− 10	8	2	5	9
		923	988	− 65	1207	11	2	889
	Deduct Receipts							
137	*Board Fees*	*923*	*988*	− *65*	*904*	*19*	*6*	*996*
	Included in Summary, page 75	**0**	0	0	302	11	8	*a 107*
	COLLEGE OF DOMESTIC ECONOMY AND COOKERY (INCLUDING HOUSEWIFERY TRAINING CENTRE).							
138	Salaries of Lecturers, Teachers, and Wages of Assistants	**6000**	6400	− 400	5773	8	1	6389
139	Contribution to Superannuation Fund	**90**	70	+ 20	69	8	9	69
140	Contribution to Thrift Fund	**0**	2	− 2	0	0	0	1
141	Contribution under Insurance Acts	**25**	25	...	22	17	1	25
142	Books, Stationery, Printing, and Advertising	**200**	250	− 50	159	19	7	194
143	Provisions	**2000**	2200	− 200	2015	0	0	2139
144	Examples and Appliances	**100**	150	− 50	90	7	0	93
145	Cleaning :—Materials	**160**	200	− 40	140	0	2	183
146	Ditto Wages	**1600**	1575	+ 25	1464	13	10	1699

Education Committee—Revenue Account—*continued*
Higher Education—*continued*

College of Domestic Economy and Cookery (including Housewifery Training Centre)—*continued*

No.			Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924			Actual Payments 1922–1923
			£	£	£	£	s.	d.	£
	Brought forward		10175	10872	− 697	9735	14	6	10792
147	Additions, Alterations, and Repairs to Fittings and Buildings		520	700	− 180	528	2	11	393
148	Furniture (including Repairs)		250	100	+ 150	57	16	4	135
149	Lighting and Heating		700	750	− 50	656	2	2	713
150	Rents, Rates, Taxes, and Insurance		660	650	+ 10	611	9	8	650
151	Examinations		50	75	− 25	39	1	0	42
152	Maintenance Grants to Students (See Receipts No. 155)		1700	1700	...	1719	6	8	1722
153	Travelling Expenses		20	0	+ 20	20	13	7	0
154	Miscellaneous Expenses		70	30	+ 40	53	7	11	39
			14145	14877	− 732	13421	14	9	14486
	Deduct Receipts.	£				*Receipts.*			*Receipts.*
155	*Grants from Board of Education (Maintenance Grants to Students)* (See Payments No. 152)	*1700*		*1700*	...	*1705*	*3*	*4*	*1800*
156	*Grant from Lancashire County Council*	*300*		*300*	...	*377*	*17*	*2*	*435*
157	*Grant from Cheshire County Council*	*50*		*100*	− *50*	*50*	*0*	*0*	*162*
158	*Tuition Fees*	*5000*		*5000*	...	*5200*	*10*	*10*	*5037*
159	*Board Fees and Sale of Provisions*	*2000*		*2000*	...	*2097*	*17*	*3*	*2250*
160	*Sale of Books and other Class Requisites*	*30*		*35*	− *5*	*36*	*15*	*9*	*40*
161	*Examination Fees*	*65*		*0*	+ *65*	*131*	*10*	*0*	*0*
			9145	*9135*	+ *10*	*9699*	*14*	*4*	*9724*
	Included in Summary, page 75		5000	5742	− 742	3822	0	5	4762

Education Committee—Revenue Account—*continued*

Higher Education—*continued.*

CONTINUATION, COMMERCIAL, BRANCH TECHNICAL, HOUSEWIFERY, AND JUNIOR DAY TECHNICAL SCHOOLS, AND SPECIAL CLASSES.

		Estimate				Actual Payments			
		1924–1925	1923–1924	+ Increase – Decrease		1923–1924			1922–1923
		£	£		£	£	s.	d.	£
163	Salaries of Lecturers and Teachers, and Wages of Assistants ...	**54000**	53200	+	800	52591	13	0	50965
164	Contribution to Superannuation Fund	**200**	45	+	155	212	0	6	40
165	Contribution to Thrift Fund	**1**	4	–	3	1	17	4	2
166	Contribution under Insurance Acts	**20**	23	–	3	17	2	6	18
167	Books, Stationery, Printing, and Advertising....................	**2750**	3000	–	250	2227	16	4	2748
168	Examples, Appliances, and Materials................................	**1100**	1000	+	100	1102	3	1	1379
169	Cleaning :—Materials	**150**	200	–	50	149	9	3	174
170	Ditto Wages	**2800**	3200	–	400	2881	15	9	3175
171	Additions, Alterations, and Repairs to Fittings and Buildings	**1700**	1350	+	350	2801	10	4	927
172	Furniture (including Repairs)	**475**	400	+	75	441	0	2	230
173	Lighting and Heating..	**3750**	3700	+	50	3644	4	8	3527
174	Rents, Rates, Taxes, and Insurance	**2050**	1500	+	550	1832	16	1	1459
175	Classes for Policemen...	**50**	150	–	100	66	8	5	116
176	Cookery Provisions	**200**	250	–	50	151	10	5	243
177	Examinations, Prizes, and Awards	**1500**	1500		...	1350	10	7	1340
178	Travelling Expenses	**25**	25		..	24	12	11	26
179	Miscellaneous Expenses	**20**	20		...	14	5	8	18
	Carried forward	**70791**	69567	+	1224	69510	17	0	66387

Education Committee—Revenue Account—*continued*

Higher Education—*continued*

CONTINUATION, COMMERCIAL, BRANCH TECHNICAL, HOUSEWIFERY AND JUNIOR DAY TECHNICAL SCHOOLS, AND SPECIAL CLASSES—continued

				Estimate		Actual Payments			
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
			£	£	£	£	s.	d.	£
	Brought forward		**70791**	69567	+ 1224	69510	17	0	66387
	Deduct Receipts.	£				*Receipts*			*Receipts.*
180	*Grants from Lancashire County Council*	*350*		*500*	− *150*	*382*	*3*	*0*	*527*
181	*Refund of Expenditure on Police Classes*	*50*		*150*	− *100*	*111*	*0*	*11*	*51*
182	*School Fees*	*7250*		*6500*	+ *750*	*7030*	*4*	*7*	*6613*
183	*Sale of Books and other School Requisites*	*1250*		*1250*	...	*1268*	*12*	*0*	*1323*
184	*Industrial Work*	*50*		*50*	...	*49*	*0*	*9*	*57*
185	*Sale of Provisions*	*150*		*150*	...	*137*	*8*	*6*	*188*
186	*Hire of Rooms and Rents*	*200*		*200*	...	*200*	*17*	*3*	*206*
187	*Examinations and Prizes*	*150*		*405*	− *255*	*159*	*9*	*6*	*419*
188	*Ministry of Labour—Refund of Expenditure on Unemployment Classes*	*4500*		*2250*	+ *2250*	*2775*	*0*	*0*	*0*
			13950	*11455*	+ *2495*	*12113*	*16*	*6*	*9384*
	Included in Summary, page 75		**56841**	58112	− 1271	57397	0	6	57003

Education Committee—Revenue Account—*continued.*

Higher Education—*continued.*

HIGH SCHOOL OF COMMERCE.

				Estimate			Actual Payments			
			1924–1925	1923–1924	+ Increase – Decrease		1923–1924			1922–1923
			£	£		£	£	s.	d.	£
189	Salaries of Lecturers and Teachers, and Wages of Assistants ...		7500	8000	–	500	7584	18	5	7682
190	Contribution to Superannuation Fund		50	25	+	25	31	6	3	23
191	Contribution under Insurance Acts		5	10	–	5	5	13	9	10
192	Books, Stationery, Printing, and Advertising		750	800	–	50	669	15	8	710
193	Examples, Appliances, and Materials		150	250	–	100	118	16	5	140
194	Cleaning :—Materials		60	70	–	10	48	6	9	69
195	Ditto Wages		525	500	+	25	469	11	0	526
196	Additions, Alterations, and Repairs to Fittings and Buildings...		300	175	+	125	207	5	5	62
197	Furniture (including Repairs)		100	100		...	79	6	8	88
198	Lighting and Heating		375	375		...	358	1	10	364
199	Rents, Rates, Taxes, and Insurance		1800	1850	–	50	1718	3	7	1826
200	Examinations, Prizes, and Awards		100	125	–	25	101	15	6	56
201	Travelling Expenses		10	5	+	5	11	8	5	5
202	Miscellaneous Expenses		10	10		...	2	0	0	7
203	Uniform Clothing		5	0	+	5	3	18	0	0
			11740	12295	–	555	11410	7	8	11568
	Deduct Receipts.						*Receipts.*			*Receipts.*
		£								
204	*Grant from Lancashire County Council*	*235*		*590*	–	*355*	*237*	*16*	*6*	*590*
205	*School Fees*	*4000*		*4500*	–	*500*	*3978*	*0*	*2*	*4327*
206	*Sale of Books and other School Requisites*	*420*		*400* *5595*	+	*20* *– 907*	*435*	*18*	*3* *4686 14 10*	*433* *5500*
207	*Examinations and Prizes*	*25*		*100*	–	*75*	*26*	*17*	*6*	*146*
208	*Hire of Rooms and Rents*	*8*		*5*	+	*3*	*8*	*2*	*5*	*4*
			4688							
	Included in Summary, page 75		7052	6700	+	352	6723	12	10	6068

Education Committee—Revenue Account—*continued*

Higher Education—*continued*

DAY TRADE SCHOOL OF DRESSMAKING.

			Estimate			Actual Payments			
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
			£	£	£	£	s.	d.	£
209	Salaries of Lecturers and Teachers, and Wages of Assistants ...		1705	1750	− 45	1728	7	3	1722
210	Contribution to Superannuation Fund		10	0	+ 10	5	3	5	0
211	Contribution to Thrift Fund		12	12	...	10	7	2	11
212	Contribution under Insurance Acts		5	5	...	3	5	0	4
213	Books, Stationery, Printing, and Advertising		25	30	− 5	13	13	8	23
214	Examples, Appliances, and Materials		250	250	...	293	11	1	236
215	Cleaning :—Materials........................		15	15	...	9	16	11	5
216	Ditto. Wages........................		300	270	+ 30	282	16	5	309
217	Additions, Alterations, and Repairs to Fittings and Buildings		200	250	− 50	363	13	6	52
218	Furniture (including Repairs)		50	75	− 25	65	4	6	18
219	Lighting and Heating........................		100	100	...	75	5	2	94
220	Rents, Rates, Taxes, and Insurance		165	170	− 5	157	18	10	162
221	Travelling Expenses		5	5	...	2	4	11	2
			2842	2932	− 90	3011	7	10	2638
	Deduct Receipts.	£							
222	*School Fees*	*85*		*80* } *380*	+ *5* } *+5*	*85*	*10*	*0* } *446 9 5*	*89* } *433*
223	*Sale of Books and Materials*	*300*		*300*	...	*360*	*19*	*5*	*344*
			385						
	Included in Summary, page 75		2457	2552	− 95	2564	18	5	2205

Education Committee—Revenue Account—*continued*

Higher Education—*continued*

		Estimate		Actual Payments			
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
TECHNICAL TRAINING OF BLIND AND DEAF AND DUMB CHILDREN.							
224 Contributions to Training Schools and Institutions	**1850**	1850	...	1740	8	0	1501
Deduct Receipts.							
225 *Contributions from Parents towards Maintenance of Blind and Deaf and Dumb Children*	*125*	*125*	...	*139*	*17*	*4*	*136*
Included in Summary, page 75	**1725**	1725	...	1600	10	8	1365
SCHOLARSHIPS AND GRANTS IN AID.							
226 Scholarships, Exhibitions, Bursaries, and Student-Teacherships	**22000**	22000	...	21265	16	11	16789
227 Expenses in connection with Scholarships, Bursaries, and Student Teacherships	**1000**	1100	– 100	861	14	8	1009
228 Grants to Educational Institutions	**14500**	15000	– 500	14790	1	4	15810
	37500	38100	– 600	36917	12	11	33608
Deduct Receipts.							
229 *Donations in aid of Scholarships*	*30*	*130*	*– 100*	*30*	*0*	*0*	*130*
Included in Summary, page 75	**37470**	37970	– 500	36887	12	11	33478

Education Committee—Revenue Account—*continued*

Higher Education—*continued*

JUVENILE EMPLOYMENT BUREAUX—EDUCATION (CHOICE OF EMPLOYMENT) ACT, 1910.

			Estimate			Actual Payments			
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
			£	£	£	£	s.	d.	£
230	Salaries and Wages of Officers		2500	1850	+ 650	1710	5	10	1855
231	Contribution to Superannuation Fund		100	80	+ 20	56	14	11	57
232	Contribution under Insurance Acts		15	20	− 5	11	12	8	16
233	Printing, Postage, and Advertising		300	200	+ 100	101	14	5	76
234	Cleaning :—Materials		20	20	...	11	7	7	14
235	Ditto Wages		300	300	...	249	0	6	320
236	Additions, Alterations, and Repairs to Fittings and Buildings		100	100	...	42	0	11	28
237	Furniture (including Repairs)		150	250	− 100	220	6	2	27
238	Lighting and Heating		240	240	...	183	15	8	236
239	Rents, Rates, Taxes, and Insurance		300	450	− 150	371	14	8	398
240	Miscellaneous Expenses		15	10	+ 5	26	0	3	8
241	Unemployment Insurance Benefit		10000	0	+10000	0	0	0	0
			14040	3520	+10520	2984	13	7	3035
	Deduct Receipts.								
242	*Refund from Ministry of Labour—*	£							
	Unemployment Insurance Benefit	*9600*		*0* } *0*	+ *9600* } +*11600*	*0*	*0*	*0* } *0*	*0* } *0*
243	*Capitation Grant from Ministry of Labour*	*2000*		*0*	+ *2000*	*0*	*0*	*0*	*0*
			11600						
	Included in Summary, page 75		2440	3520	− 1080	2984	13	7	3035

	Estimate			Actual Payments			
Education Committee—Revenue Account—*continued* **Higher Education**—*continued*	**1924–1925**	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
MEDICAL INSPECTION.							
244 Salaries and Wages	**2250**	2000	+ 250	2250	0	0	2000
Deduct Receipts.							
245 *Medical Inspection Fees*	*10*	*10*	...	*10*	*0*	*0*	*20*
Included in Summary, page 75	**2240**	1990	+ 250	2240	0	0	1980
OTHER EXPENSES.							
246 Annual Compensation under Education Act, 1902	**404**	404	...	403	11	11	404
247 Deficiency Contribution to Superannuation Fund	**1551**	1551	...	1551	0	0	1551
Additional and Compassionate Allowances—							
248 Scheme A	**100**	100	...	102	18	1	38
249 Scheme B	**100**	80	+ 20	85	5	8	67
250 Teachers' Superannuation Contributions:—Amount overdeducted from Board of Education Grant	**0**	0	...	98	9	10	1822
251 Bank Interest and Commission	**353/16/9**	418/15/10	– 64/19/1	418	5	11	1192
Included in Summary, page 75	**2508/16/9**	2553/15/10	– 44/19/1	2659	11	5	5074
INTEREST AND LIQUIDATION OF DEBT.							
DEBT UNDER LOCAL ACT OF 1908.							
252 Stamp Duty and other Charges on Loans	**5**	5		0	0	0	0
253 Interest on Loan Debt of £3,728 4s. 6d.	**192**	205	– 11	208	0	1	219
254 Sinking Fund (transfer)	**58**	56		56	3	7	54
Carried forward	**255**	266	– 11	264	3	8	273

Education Committee—Revenue Account—*continued*		Estimate			Actual Payments	
Higher Education—*continued*		1924–1925	1923–1924	+ Increase – Decrease	1923–1924	1922–1923
INTEREST AND LIQUIDATION OF DEBT—continued		£	£	£	£ s. d.	£
Brought forward		255	266	– 11	264 3 8	273
DEBT UNDER OTHER ACTS.						
255 Stamp Duty and other Charges on Loans		150	150		20 6 6	99
256 Interest on Loan Debt of £207,055 17s. 1d., and on further amount to be borrowed		12000	12500	– 63	10906 7 1	12198
257 Interest on Purchase Money		0	65		81 0 0	81
258 Sinking Fund (transfer)		15925	15464		15464 4 3	15390
259 Instalments of Loans repayable		1397	1356		1355 7 1	1404
		29727	29801	– 74	28091 8 7	29445
Deduct Receipts.	£				*Receipts*	*Receipts*
260 *Dividend on £10,194 14s. 10d. Manchester Corporation 3 per cent. Consolidated Stock (net)*	*237*		*229*	+ *8*	*237 0 8*	*229*
261 *Bank Interest*	*1000*		*400*	+ *600*	*998 18 2*	*808*
262 *Charges for Repayment of Loans*	*10*		*10*	...	*0 10 0*	*8*
263 *National Insurance Acts—Employers' Contributions refunded*	*0*		*0* *639*	... + *706*	*0 0 0* *3058 17 10*	*216* *1261*
264 *Board of Education refund of Teachers' Superannuation Contributions over-deducted, 1923-24*	*98*		...	+ *98*	*1822 9 0*	*0*
		1345				
Included in Summary, page 75		28382	29162	– 780	25032 10 9	28184
RECEIPTS FROM LOCAL TAXATION (CUSTOMS AND EXCISE) DUTIES					*Receipts*	*Receipts*
265 *Transfer from the Exchequer Contribution Account*		*16499*	*16499*	...	*16499 10 7*	*16500*
SUBSTANTIVE GRANT—HIGHER EDUCATION.						
266 *Grant from Board of Education*		*103000*	*100500*	+*2500*	*103345 0 0*	*126300*
Included in Summary, page 75		*119499*	*116999*	+*2500*	*119844 10 7*	*142800*

Education Committee—Elementary Education Department.	Net Estimated Payments			Net Actual Payments			
	1924-1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
Summary.	£	£	£	£	s.	d.	£
Page 95 Administration	**51165**	50740	+ 425	48535	6	7	49361
,, 97 Public Elementary Schools	**1009290**	1018260	− 8970	1004250	7	7	1034049
,, 99 Schools for Blind, Defective, and Epileptic Children	**38507**	37735	+ 772	36300	3	1	37155
,, 100 Evening Play Centres	**11050**	9640	+ 1410	7732	9	2	8827
,, 100 Residential Industrial Schools (controlled by other Authorities)	**5100**	5000	+ 100	4478	0	6	6248
,, 100 Residential Institutions for Blind, Deaf, and Defective Children (controlled by other Authorities)	**8905**	8850	+ 55	8048	8	6	8317
,, 101 Medical Inspection and Treatment (including School Clinics)	**35622**	33504	+ 2118	34065	16	2	33855
,, 102 Meals for School Children	**9804**	9109	+ 695	8871	1	6	8998
,, 102 Bursaries—District Central Schools	**2000**	2000	...	1628	10	0	6905
,, 104 Other Expenses	**90888**	19199	+71689	14334	13	1	10530
,, 104 Interest and Liquidation of Debt	**54600/11/9**	58390/11/4	− 3789/19/7	56687	3	5	61378
	1316931/11/9	1252427/11/4	+64504/0/5	1224931	19	7	1265623
,, 104 *Deduct Substantive Grant from Board of Education*	*617000*	*600300/0/0*	*+16700*	*625544*	*0*	*0*	*649063*
	699931/11/9	652127/11/4	+47804/0/5	599387	19	7	616560
Deduct excess of Estimated over Actual payments for the past year	*b52739/11/9*	*60851/11/4*	*− 8111/19/7*	*Deduct* *8111*	*19*	*7*	Add 31527
Amount to be raised in the current year's Rate for Elementary Education	**647192**	*a*591276	+55916	591276	0	0	648087

(*a*) **Special Estimates amounting in the aggregate to £6,252 were approved by the Council on the 1st August and 3rd October, 1923.**

	£	s.	d.
(*b*) Balance in hand, 1st April, 1923	60,851	11	4
Add—Amount provided in the Rate, 1923-1924	591,276	0	0
	652,127	11	4
Deduct—Net Actual Payments, 1923-1924	599,387	19	7

Education Committee—Revenue Account.

Elementary Education.

ADMINISTRATION.

	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
267 Salaries and Wages of Officers	**41300**	40700	+ 600	38939	6	8	39357
268 Contribution to Superannuation Fund	**1600**	1525	+ 75	1409	4	9	1327
269 Contribution to Thrift Fund	**5**	5	...	3	14	1	4
270 Contribution under Insurance Acts	**75**	75	...	46	18	11	64
271 Office Charges (Rates, Taxes, Cleaning, Printing, Postages, etc.)	**6700**	6700	...	6520	8	4	6988
272 Legal Expenses	**200**	200	...	353	9	8	243
273 Upkeep of Motor Car (including Wages)	**350**	450	− 100	265	0	5	428
274 Stamp Duty on Audit of Accounts	**375**	375	...	372	0	0	372
275 Uniform Clothing	**600**	750	− 150	659	8	9	618
	51205	50780	+ 425	48569	11	7	49401
Deduct Receipts.							
276 *Police Court Costs repaid*	*40*	*40*	...	*34*	*5*	*0*	*40*
Included in Summary, page 94	**51165**	50740	+ 425	48535	6	7	49361

Education Committee—Revenue Account—*continued*	Estimate			Actual Payments			
Elementary Education—*continued*	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
PUBLIC ELEMENTARY SCHOOLS.	£	£	£	£	s.	d.	£
277 Salaries and Remuneration of Teachers	876000	871500	+ 4500	859111	11	0	881861
278 Contribution to Superannuation Fund	1100	930	+ 170	1006	7	4	945
279 Disablement Allowances to Teachers	110	105	+ 5	108	3	9	150
280 Contribution to Thrift Fund	30	40	− 10	29	10	9	32
281 Contribution under Insurance Acts	450	450	...	459	4	3	429
282 Books, Apparatus, Stationery, and other Materials for Purposes of Instruction	25000	30000	− 5000	24437	12	3	29208
283 Prizes	25	70	− 45	27	10	10	15
284 Furniture (including Repairs)	4000	7000	− 3000	13715	18	11	6257
285 Fuel, Light, and Water	25000	23000	+ 2000	25032	8	4	24151
286 Cleaning—Materials, etc.	2500	2500	...	2197	14	8	2266
287 Ditto. Wages	36500	34500	+ 2000	34483	4	11	36600
288 Repairs to Buildings (including Wages)	25000	*a* 35000	−10000	33447	12	7	41154
289 Rents	5250	5500	− 250	5041	14	4	5538
290 Rates, Taxes, and Insurance	13300	13500	− 200	12170	18	1	13101
291 Contributions to other Education Authorities in respect of Manchester Children attending Schools outside the City area	1600	1700	− 100	1584	7	4	1742
292 Travelling Expenses of Teachers	100	100	...	133	14	8	86
293 Compensation under Workmen's Compensation Act, 1906	50	50	...	25	6	0	9
294 Conveyance of Children	250	300	− 50	234	13	7	254
295 Expenses connected with Injuries to Children	25	50	− 25	10	9	0	44
296 Education Week	1500	0	+ 1500	0	0	0	0
297 Miscellaneous Expenses	150	150	...	166	19	10	121
Carried forward	1017940	1026445	− 8505	1013425	2	5	1043963

(*a*) **A Special Estimate for £5,000 (Painting of Schools), was approved by the Council on the 3rd October, 1923.**

Education Committee—Revenue Account—*continued*

Elementary Education—*continued*

Public Elementary Schools—continued

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Brought forward		**1017940**	1026445	− 8505	1013425	2	5	1043963
Deduct Receipts.	£				*Receipts*			*Receipts*
298 *Contributions from other Education Authorities in respect of Children residing outside the City Area and attending Manchester Schools*	*4400*		*4000*	+ *400*	*4412*	*18*	*7*	*5005*
299 *School Fees*	*175*		*100*	+ *75*	*186*	*7*	*6*	*185*
300 *Endowments*	*40*		*40*	...	*38*	*4*	*0*	*42*
301 *Sale of Needlework and Materials*	*500*		*500*	...	*451*	*18*	*4*	*404*
302 *Sale of Food at Cookery Classes*	*1100*		*1150*	− *50*	*1145*	*11*	*2*	*1288*
303 *Sale of Garden Produce*	*40*		*50*	− *10*	*34*	*3*	*7*	*23*
304 *Furniture and Part Cost of Purchase of Pianos*	*75*		*75*	...	*87*	*9*	*7*	*76*
305 *Fuel, Light, and Water*	*1250*		*1250*	...	*1210*	*9*	*10*	*1482*
306 *Repairs to Buildings*	*200*		*150*	+ *50*	*330*	*6*	*3*	*316*
307 *Rents*	*850*		*850*	...	*1240*	*13*	*4*	*1019*
308 *Fire and Burglary Insurance Claims*	*0*		*0*	...	*0*	*7*	*6*	*42*
309 *Miscellaneous Receipts*	*20*		*20*	...	*36*	*5*	*2*	*32*
		8650	*8185*	+ *465*	*9174*	*14*	*10*	*9914*
Included in Summary, page 94		**1009290**	1018260	− 8970	1004250	7	7	1034049

Education Committee—Revenue Account—*continued*

Elementary Education—*continued*

Schools for Blind, Defective, and Epileptic Children.

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
310	Salaries of Officers other than Teachers	**4000**	4000	...	3903	6	1	3902
311	Contribution to Superannuation Fund	**200**	200	...	190	5	5	192
312	Salaries of Teachers	**14750**	14500	+ 250	14704	14	10	14705
313	Wages of Servants	**3750**	4000	− 250	3622	14	7	3858
314	Contribution to Thrift Fund	**2**	5	− 3	1	16	9	3
315	Contribution under Insurance Acts	**140**	140	...	121	19	7	129
316	Books, Apparatus, Stationery, and other Materials for purposes of instruction	**550**	555	− 5	365	12	10	482
317	Furniture, Domestic Utensils, and Linen	**900**	900	...	1007	0	6	992
318	Fuel, Light, and Water	**2300**	2400	− 100	2269	4	6	2441
319	Cleaning Materials and Washing	**1650**	1800	− 150	1621	14	3	1651
320	Do. Wages	**1100**	1000	+ 100	971	10	4	1096
321	Repairs to Buildings	**2500**	1500	+1000	1648	19	3	1751
322	Rents	**600**	650	− 50	620	5	0	658
323	Rates, Taxes, and Insurance	**710**	800	− 90	684	6	3	783
324	Board of Scholars, Teachers, Officers, and Servants	**7000**	6750	+ 250	6578	10	5	6465
325	Clothing	**1100**	1100	...	1060	19	8	1068
326	Medical Services (including Salaries of Medical Officers)	**650**	650	...	540	16	0	649
327	Conveyance of Children (including Wages)	**1000**	1000	...	1014	10	3	955
328	Purchase of Cattle	**300**	300	...	240	8	8	266
329	Provender and Bedding	**400**	400	...	388	15	4	398
330	Seeds and Garden Requisites	**200**	200	...	237	13	4	176
331	Surgical Appliances and Materials	**300**	300	...	284	13	8	280
332	Carriage	**80**	90	− 10	72	16	0	83
333	Miscellaneous Expenses	**180**	200	− 20	194	6	8	179
	Carried forward	**44362**	43440	+ 922	42347	0	2	43162

Education Committee—Revenue Account—*continued*

Elementary Education—*continued*

SCHOOLS FOR BLIND, DEFECTIVE, AND EPILEPTIC CHILDREN—continued

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Brought forward		**44362**	43440	+ 922	42347	0	2	43162
Deduct Receipts.	*£*				*Receipts*			*Receipts*
334 *Contributions from Parents towards Maintenance of Children*	*2750*		*2650*	*+ 100*	*2811*	*0*	*2*	*2691*
335 *Contributions from other Local Authorities*	*1750*		*1500*	*+ 250*	*1794*	*16*	*11*	*1777*
336 *Rents*	*50*		*50*	*...*	*49*	*6*	*10*	*61*
337 *Sale of Cattle*	*250*		*300* } *5705*	*− 50* } *+ 150*	*249*	*17*	*8* } *6046 17 1*	*310* } *6007*
338 *Milk and Garden Produce*	*1000*		*1100*	*− 100*	*1077*	*6*	*6*	*1103*
339 *Sale of Books and Needlework*	*50*		*100*	*− 50*	*52*	*9*	*0*	*60*
340 *Miscellaneous Receipts*	*5*		*5*	*...*	*12*	*0*	*0*	*5*
		5855						
Included in Summary, page 94		**38507**	37735	+ 772	36300	3	1	37155

EVENING PLAY CENTRES.

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
341 Salaries of Teachers		**8530**	7500	+ 1030	5843	19	6	6939
342 Books, Apparatus, and Stationery		**530**	400	+ 130	386	0	2	356
343 Furniture (including Camp Equipment, etc.)		**495**	450	+ 45	415	13	8	385
344 Fuel and Light		**750**	650	+ 100	641	13	3	638
Carried forward		**10305**	9000	+ 1305	7287	6	7	8318

Education Committee—Revenue Account—*continued*	Estimate			Actual Payments			
Elementary Education—*continued*	**1924–1925**	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
EVENING PLAY CENTRES—*continued*	£	£	£	£	s.	d.	£
Brought forward	**10305**	9000	+ 1305	7287	6	7	8318
345 Cleaning (including Wages)	**415**	375	+ 40	275	17	4	323
346 Repairs to Buildings	**90**	75	+ 15	38	6	8	62
347 Rents, Rates, Taxes, and Insurance	**160**	120	+ 40	99	0	11	71
348 Travelling Expenses	**20**	20	...	3	3	0	4
349 Miscellaneous	**60**	50	+ 10	28	14	8	49
Included in Summary, page 94	**11050**	9640	+ 1410	7732	9	2	8827
RESIDENTIAL INDUSTRIAL SCHOOLS (CONTROLLED BY OTHER AUTHORITIES).							
350 Contributions to Industrial Schools	**5090**	4990	+ 100	4474	4	0	6244
351 Conveyance of Children	**10**	10	...	3	16	6	4
Included in Summary, page 94	**5100**	5000	+ 100	4478	0	6	6248
RESIDENTIAL INSTITUTIONS FOR BLIND, DEAF, AND DEFECTIVE CHILDREN (CONTROLLED BY OTHER AUTHORITIES).							
352 Contributions to Institutions for Blind and Deaf Children	**7500**	7000	+ 500	6849	4	3	6619
353 Contributions to Institutions for Defective Children	**2200**	2650	− 450	2033	5	10	2493
354 Conveyance of Children	**5**	0	+ 5	6	4	5	0
	9705	9650	+ 55	8888	14	6	9112
Deduct Receipts.							
355 *Contributions from Parents towards Maintenance of Children*	*800*	*800*	...	*840*	*6*	*0*	*795*

Education Committee—Revenue Account—*continued*

Elementary Education—*continued*

MEDICAL INSPECTION AND TREATMENT (INCLUDING SCHOOL CLINICS)

	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
356 Salaries and Wages	**27550**	25500	+ 2050	26097	1	0	26251
357 Contribution to Superannuation Fund	**1100**	1000	+ 100	1029	15	4	967
358 Contribution to Thrift Fund	**2**	4	− 2	0	18	8	2
359 Contribution under Insurance Acts	**50**	50	...	20	19	0	39
360 Office Charges (Rates, Taxes, Cleaning, Printing, Postage, etc.)	**1350**	1350	...	1212	11	6	1317
361 Furniture (including Repairs)	**300**	300	...	286	5	2	98
362 Fuel, Light, and Water	**500**	550	− 50	523	11	8	511
363 Cleaning and Washing	**1700**	1700	...	1624	15	7	1669
364 Uniform Clothing	**400**	400	...	391	7	4	379
365 Surgical Appliances, Drugs, etc	**1600**	1600	...	1531	10	1	1615
366 Rents	**170**	200	− 30	189	7	0	232
367 Rates, Taxes, and Insurance	**330**	360	− 30	331	12	5	359
368 Repairs to Buildings	**700**	550	+ 150	1021	18	4	504
369 Miscellaneous	**80**	80	...	29	12	3	56
370 Grants to Hospitals	**20**	0	+ 20	20	10	0	0
	35852	33644	+ 2208	34311	15	4	33999
Deduct Receipts.							
371 *Contributions from Parents*	*230*	*140*	+ *90*	*245*	*19*	*2*	*144*
Included in Summary, page 94	**35622**	33504	+ 2118	34065	16	2	33855

Education Committee—Revenue Account—*continued*

Elementary Education—*continued*

Meals for School Children.

			Estimate			Actual Payments			
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
			£	£	£	£	s.	d.	£
372	Salaries and Wages		3400	3000	+ 400	3016	15	9	3176
373	Contribution to Superannuation Fund		30	30	...	31	13	2	26
374	Contribution under Insurance Acts		50	50	...	44	13	9	46
375	Equipment and Furniture		250	400	− 150	517	19	9	119
376	Provisions and Groceries		4500	4000	+ 500	3918	3	2	4165
377	Carriage of Food to Centres		400	400	...	408	17	9	356
378	Fuel, Light, and Water		700	700	...	453	13	6	709
379	Rents		190	200	− 10	195	2	8	186
380	Rates, Taxes, and Insurance		65	80	− 15	54	2	9	81
381	Cleaning and Washing		100	80	+ 20	104	8	8	69
382	Printing and Stationery		150	200	− 50	135	13	2	188
383	Repairs to Buildings		100	100	...	146	16	0	87
384	Miscellaneous Expenses		20	20	...	8	13	6	1
			9955	9260	+ 695	9036	13	7	9209
	Deduct Receipts.	£							
385	*Contributions from Parents*	*150*		*150*	...	*164*	*12*	*1*	*167*
386	*Miscellaneous Receipts*	*1*		*1*	...	*1*	*0*	*0*	*44*
			151	*151*		*165*	*12*	*1*	*211*
	Included in Summary, page 94		9804	9109	+ 695	8871	1	6	8998
	Bursaries								
387	District Central Schools—Included in Summary, page 94		2000	2000	...	1628	10	0	6905

Education Committee—Revenue Account—*continued*

Elementary Education—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	Other Expenses.	£	£	£	£	s.	d.	£
388	Erection, Enlargement, Alteration, and Furnishing of School Buildings	12000	*a* 12000	...	9500	2	5	6910
389	Compensation under Education Act, 1902	34	34	...	33	16	1	34
390	Deposits on Quantities	300	300	...	183	15	0	272
391	Bank Interest and Commission	752	3650	− 2898	2607	10	6	8889
392	Deficiency Contribution to Superannuation Fund	2619	2619	...	2619	0	0	2619
	Additional and Compassionate Allowances:—							
393	Scheme A	220	220	...	211	11	9	221
394	Scheme B	120	130	− 10	72	3	0	76
395	Teachers' Superannuation Contributions—Amount over-deducted from Board of Education Grant	0	0	...	895	14	0	669
396	Grant to the Baths, etc., Committee in respect of Bathing of School Children, and Instruction in Swimming (transfer)	750	750	...	750	0	0	0
397	Deposits on Street Trading Badges	10	0	+ 10	9	3	0	0
398	Expenses of Children visiting Wembley Exhibition	2000	0	+ 2000	0	0	0	0
	Work for Unemployed (sanctioned by City Council, January 9th, 1924):—							
399	Asphalting	10000	0	+10000	0	0	0	0
400	Heating	10000	0	+10000	0	0	0	0
401	Additional Women Cleaners	500	0	+ 500	0	0	0	0
	Arrears of Work specially approved by City Council, April 2nd, 1924 (first year's allocation of three years' programme):—							
402	Heating	10000	0	+10000	0	0	0	0
403	External Repairs	5000	0	+ 5000	0	0	0	0
404	Sanitary Accommodation	10000	0	+10000	0	0	0	0
405	Furniture	30000	0	+30000	0	0	0	0
	Carried forward	94305	19703	+74602	16882	15	9	19690

(*a*) A Special Estimate for £1,252 (Site for School, Gorton Mount) was approved by the Council on the 1st August, 1923.

Education Committee—Revenue Account—*continued* **Elementary Education**—*continued* OTHER EXPENSES—continued		Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924	Actual Payments 1922–1923
Brought forward		£ 94305	£ 19703	£ +74602	£ s. d. 16882 15 9	£ 19690
Deduct Receipts.	£				*Receipts*	*Receipts*
406 *Grant from Unemployment Grants Committee*	*2000*		*0*	+ *2000*	*1424 16 8*	*827*
407 *Amount spent in anticipation of further loans to be charged to Capital Account*	*0*		*0*	...	*0 0 0*	*7591*
408 *Grant under Agricultural Rates Act*	*22*		*22*	...	*22 5 2*	*22*
409 *Bank Interest*	*100*		*100*	...	*103 0 8*	*107*
410 *Dividend on Shares—Colliery Holdings Ltd.*	*80*		*72*	+ *8*	*86 17 0*	*72*
411 *Charges for repayment of Loans*	*10*		*10*	...	*0 0 0*	*8*
412 *Deposits on Quantities*	*300*		*300* *504*	... *2913*	*208 19 0* *2548 8 2*	*274* *9160*
413 *Unexpended Balances of Loans*	*0*		*0*	... +	*11 5 0*	*0*
414 *National Insurance Acts—Employers' Contributions refunded*	*0*		*0*	...	*4 7 7*	*259*
415 *Board of Education refund of Teachers' Superannuation Contributions over-deducted 1923-24*	*895*		*0*	+ *895*	*668 17 7*	*0*
416 *Refund of Deposits—Street Trading Badges*	*10*		*0*	+ *10*	*17 14 0*	*0*
		3417				
Included in Summary, page 94		90888	19199	+71689	14334 13 1	10530
INTEREST AND LIQUIDATION OF DEBT.						
417 Stamp Duty and other Charges on Loans		100/11/9	100/11/4		85 18 6	92
418 Interest on Loan Debt of £480,718 19s. 9d. and on further amount to be borrowed		23600	24500	−3789/19/7	22765 4 9	24466
419 Sinking Fund in respect of Loans for Erection of Schools and Offices (transfer):—Education Act, 1902		11017	10743		10742 16 6	10640
420 Instalments of Loans repayable in respect of Schools		19883	23047		23093 3 8	26180
Included in Summary, page 94		54600/11/9	58390/11/4	−3789/19/7	56687 3 5	61378
421 *Substantive Grant from Board of Education*—Included in					*Receipt*	*Receipt*

Electricity Committee—Estimated Revenue Account for the Year ending 31st March, 1925.

EXPENDITURE

Year ended 31st March, 1924		Item No.		Estimate 1924-1925
Estimate	Approximate			
£	£		*Generation:—*	£
210000	245754	1	Fuel	296000
18000	17037	2	Oil, Waste, Water, &c.	19000
66000	69841	3	Wages and Salaries	75000
50000	48782	4	Repairs and Maintenance of Buildings, Machinery, &c.	50000
			Distribution:—	
75000	72993	5	Wages and Salaries	80000
90000	92627	6	Repairs and Maintenance of Buildings, Machinery, Mains, &c.	90000
1500	3023	7	Electricity purchased from Stretford Urban District Council	0
203000	172082	8	*Rents, Rates, Management, and General Expenses*	180000
713500	722139			790000
246000	219503	9	*Interest on Loans, &c.*	258000
292500	366208	10	*Debt Redemption*	297000
1252000	1307850			1345000
65000	55367	11	*Income Tax*	80000
46800	110224	12	*Transfer to Reserve Fund*	30000
1363800	1473441			1455000

INCOME

Year ended 31st March, 1924		Item No.		Estimate 1924-1925
Estimate	Approximate			
£	£			£
1346800	1455333	13	*Sales of Current, at present rate of charge*	1436000
17000	18108	14	*Miscellaneous Rentals, and Sales of Steam*	19000
1363800	1473441			1455000

Approved,
30th April, 1924.

W. T. DAGNALL,
Chairman.

Electricity Committee—Street Lighting Revenue Account.	Estimate			Actual Payments	
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
	£	£	£	£	£
1. Cost of Street Lighting	**35600**	33000	+ 2600	33000	22000
Amount to be raised in the current year's Rate	**35600**	33000			

Approved,
23rd April, 1924.

W. T. Dagnall,
Chairman.

Finance Committee—Summary on Revenue Account.

				Net Estimated Payments			Net Actual Payments			
				1924–1925	1923–1924	+Increase −Decrease	1923–1924			1922–1923
				£	£	£	£	s.	d.	£
Page	108	Salaries, Audit of Accounts, and Rent		**35093**	33460	+ 1633	32819	0	8	33864
,,	110	Register of Voters and Municipal Elections		**12843**	13208	− 365	11947	16	2	11715
,,	112	Sessions and Assizes and County Charges		**10540**	12998	− 2458	7032	12	2	1197
,,	112	Lunatic Asylums		**33362**	34286	− 924	34285	16	6	41568
,,	112	Manchester Museum		**1000**	1000	...	1000	0	0	800
,,	113	Lancashire and Western Sea Fisheries Board		**1633**	1637	− 4	1636	9	4	1647
,,	113	Manchester Port Sanitary Authority		**1080**	1040	+ 40	1040	0	0	1360
,,	113	Gas Meter Testing		**589**	330	+ 259	147	19	9	*a 161*
,,	115	Miscellaneous		*a 9727*	*a 2050*	+ *7677*	*a14418*	*0*	*4*	409
,,	117	City Extension Compensation		**2705**	4056	− 1351	3982	13	10	3908
,,	118	Differential Rates		*a1797*	*a 940*	+ *857*	*a 940*	*0*	*0*	*a 1791*
,,	118	Lord Mayor's Honorarium		**2000**	2000	...	2000	0	0	2000
,,	118	Superannuation Fund		**14619**	14719	− 100	14628	5	1	14801
				103940	115744	−11804	95162	13	2	111317
		Deduct Receipts.	£							
,,	119	*Agricultural Rates Act, 1896*	*852*		*406*	+ *446*	*405*	*17*	*0*	*406*
,,	120	*Exchequer Contribution Account*	*7500*		*0* 406	+ *7500* +7946	*12758*	*1*	*2* 13163/18/2	*18849* 19255
				8352						
Amount required in respect of the current year				**95588**	*b*115338	−19750	81998	15	0	92062
Deduct excess of Estimated over Actual Payments for the past year				*b33339/5/0*	*41862/0/0½*					
Amount to be raised in the current year's Rate				**62248/15/0**	73475/19/11½					

Approved,
10th April, 1924.

H. J. Goldschmidt,
Chairman.

(*a*) Net Receipts.

(*b*) Special and Supplementary Estimates amounting in the aggregate to £3,465 were approved by the Council on the 6th February, 5th March, and 2nd April, 1924.

Finance Committee—Revenue Account.

SALARIES, AUDIT OF ACCOUNTS, AND RENT.

SALARIES, AUDIT OF ACCOUNTS, AND RENT.		Estimate			Actual Payments				
		1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923	
	£	£	£	£	£	s.	d.	£	
Treasurer's Department.									
1 Salaries and Wages:—									
John E. Bray, Treasurer	a 1250								
James Lythgoe, Deputy-Treasurer	a 900								
Charles A. Ruscoe, Cashier	500								
Thomas Stafford, Chief Clerk	450								
Salaries and Wages of Assistants, £400 per annum and under	19180								
Bonus, and Contributions to Superannuation Fund and under Insurance Acts	11737	34017	32274	+ 1743	31820	5	2	31930	
2 Additional Allowances (Scheme A)		25	45	– 20	44	3	0	45	
Audit of Accounts.									
3 Professional Auditors' Fee (Accounts 1923–1924)		1000	1000	...	1000	0	0	1000	
4 Elective Auditor's Fee (Accounts 1923–1924)		150	150	...	149	2	0	149	
Rent.									
5 Rent of Offices in Town Hall (transfer)		3326	3166	+ 160	3165	10	6	3790	
		38518	36635	+ 1883	36179	0	8	36914	
Deduct Receipts.	£								
6 *Contributions from Trading Committees towards Cost of Department (transfers)*	*2375*		*2375*	...	*2375*	*0*	*0*	*2375*	
7 *Contribution from Housing (Assisted Scheme) Revenue towards cost of Department (transfer) (in addition to direct charges)*	*1050*		*800*	*+ 250*	*985*	*0*	*0*	*675*	
		3425	*3175*	*+ 250*	*3360*	*0*	*0*	*3050*	
Amount required in respect of the current year		35093	33460	+ 1633	32819	0	8	33864	
Deduct excess of Estimated over Actual Payments for the past year		*640/19/4*	*1826/14/3½*						
Amount to be raised in the current year's Rate		34452/0/8	31633/5/8½						

(a) These salaries do not bear any bonus.

Finance Committee—Revenue Account—*continued* REGISTER OF VOTERS AND MUNICIPAL ELECTIONS.		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Representation of the People Act, 1918, and Juries Act, 1922.								
8 Registration Officer's Fees		**2046**	2015	+ 31	2058	1	1	2576
9 Ditto in respect of the Remuneration of Overseers' Staff		**5681**	*a*8356	− 2675	*a*8108	12	8	5518
10 Printing, &c., under arrangements made by H.M. Stationery Office, Half Expenses		***a*4070**	3100	+ 970	2659	5	3	1948
11 Other Printing		**70**	80	− 10	56	1	8	75
12 Other Expenses		**130**	150	− 20	118	4	2	123
13 Rent of Office in Town Hall (transfer)		**66**	57	+ 9	57	0	0	78
		12063	13758	− 1695	13057	4	10	10318
Deduct Receipts.	£							
14 *Sale of Voters' Lists, Parliamentary Registers, and Ward Rolls*	*100*		*100*	...	*209*	*7*	*4*	*203*
15 *Repayment by the Government of one-half of the expenses of preparing Registers*	*3970*	*4070*	*5700*	− *1730*	*5284*	*19*	*1*	*2362*
			5800	− *1730*	5494/6/5			*2565*
Carried forward		**7993**	7958	+ 35	7562	18	5	7753

(*a*) Three Registers

Finance Committee—Revenue Account—*continued.*

Register of Voters and Municipal Elections—*continued.*		Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924			Actual Payments 1922–1923
		£	£	£	£	s.	d.	£
Brought forward		7993	7958	+ 35	7562	18	5	7753
Municipal Elections.	£							
16 Election of Councillors and Auditors	4500		4900	− 400	4146	11	3	3562
17 Renewing and Repairing Polling Booths, Stamps, and Ballot Boxes, and Sundries	300		300	...	240	4	0	400
18 Revision of Parliamentary Boundaries	50		50	...	0	0	0	0
19 Poll of Electors *re* Parliamentary Bill, 1924	0		0	...	2077	7	4	0
	4850		5250	− 400	6464	2	7	3962
Deduct Receipts.								
20 *Refund of Expenses of Poll of Electors by Markets and Tramways Committees*	*0*		*0*	...	*2077*	*7*	*4*	*0*
21 *Sundries*	*0*		*0*	...	*1*	*17*	*6*	*0*
		4850	5250	− 400	4384	17	9	3962
Amount required in respect of the current year		12843	*a* 13208	− 365	11947	16	2	11715
Deduct excess of Estimated over Actual Payments for the past year		*a1260/3/10*	Add 280/2/10					
Amount to be raised in the current year's Rate		11582/16/2	13488/2/10					

(*a*) A Special Estimate for £2,100 was approved by the Council on the 5th March, 1924.

Finance Committee—Revenue Account—*continued*	Estimate			Actual Payment	
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
SESSIONS AND ASSIZES, AND COUNTY CHARGES.	£	£	£	£ s. d.	£
22 Salaries—Recorder, £750; Clerk of the Peace, £400; Court Crier, £40, and Bonus £12	1202	1052	+ 150	1189 10 0	1260
23 Amount Payable on Orders of the Court in respect of Prosecutions at Sessions and Assizes (including £1,000 for Solicitors' Allowances transferred to credit of Town Clerk's Department, transfer)	5000	*a* 4500	+ 500	5560 9 2	4818
24 Amount Payable on Orders of the Court in respect of Summary Convictions	1500	*b* 1250	+ 250	1524 0 0	1602
25 Expenses of Probation Officers	320	320	...	316 15 0	315
26 Copies of Depositions and Sundries	100	60	+ 40	118 3 11	69
27 Printing, Stationery, Advertising, and Sundries in the Clerk of the Peace's Department	200	140	+ 60	225 16 0	150
28 Maintenance of Vagrant Lunatics charged upon the City since 1st April, 1889	3550	3900	− 350	3573 13 1	4213
29 Payments to County Council in respect of Costs of Assizes and Quarter Sessions and Register of Voters (£113 1s. 7d. *re* Register of Voters), and Maintenance of Vagrant Lunatics charged upon the County at 1st April, 1889	330	370	− 40	328 19 5	395
30 Contribution to Lancashire County Rate Joint Committee	60	110	− 50	108 5 8	59
31 Stamp Duty and other charges on Loans	3	6	− 62	7 0 4	0
32 Interest on Loan Debt of £12,754 17s. 0d. (balance of £42,000 paid to the County Council in discharge of Liabilities towards General Purposes and County and Hundred Bridges), including Bank Interest and Commission	632	732		722 4 2	793
33 Sinking Fund (transfer)	1434	1393		1392 11 11	1352
Carried forward	14331	13833	+ 498	15067 8 8	15026

(*a*) A Supplementary Estimate for £1,050 (part of £1,300) was approved by the Council on the 2nd April, 1924.
b) A Supplementary Estimate for £250 (part of £1,300) was approved by the Council on the 2nd April, 1924.

Finance Committee—Revenue Account—*continued*		Estimate			Actual Payments	
SESSIONS AND ASSIZES, AND COUNTY CHARGES—*continued*		**1924–1925**	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
		£	£	£	£ s. d.	£
Brought forward		**14331**	13833	+ 498	15067 8 8	15026
Deduct Receipts.	£				*Receipts.*	*Receipts.*
34 *Transfer from Exchequer Contribution Account in respect of Costs of Prosecutions*	*2941*		*0*	+ *2941*	*6888 11 2*	*b12922*
35 *Costs of Prosecutions refunded*	*20*		*20*	...	*195 18 0*	*0*
36 *Fees handed over by Clerk of Peace*	*100*		*100*	...	*156 8 7*	*130*
37 *Transfer from Exchequer Contribution Account towards Maintenance of Vagrant Lunatics*	*680*		*700*	− *20*	*684 12 4*	*706*
38 *Charges for repayment of Loans, and Sundries*	*50*		*15*	+ *35*	*109 6 5*	*71*
		3791	*835*	+ *2956*	*8034 16 6*	*13829*
Amount required in respect of the current year		**10540**	*a* 12998	− 2458	7032 12 2	1197
Deduct excess of Estimated over Actual Payments for the past year		*a 5965/7/10*	*11783/8/3*			
Amount to be raised in the current year's Rate		**4574/12/2**	1214/11/9			
LUNATIC ASYLUMS.						
39 Contribution to Lancashire Asylums Board in respect of cost of Building, Furnishing, and Repairing Asylums, Repayment of Loans, and Interest		**33362**	34286	− 924	34285 16 6	41568
Deduct excess of Estimated over Actual Payments for the past year		*0/3/6*	Add 1648/7/4			
Amount to be raised in the current year's Rate		**33361/16/6**	35934/7/4			
MANCHESTER MUSEUM.						
40 Grant for year under resolution of Council, 7th March, 1923		**1000**	1000	...	1000 0 0	800
Amount required in respect of the current year, and to be raised in the current year's Rate		**1000**	1000			

Finance Committee—Revenue Account—*continued*

	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
LANCASHIRE AND WESTERN SEA FISHERIES BOARD.	£	£	£	£	s.	d.	£
41 Contribution for Year	**1633**	1637	− 4	1636	9	4	1647
Deduct excess of Estimated over Actual Payments for the past year	*0/10/8*	*54/2/0*					
Amount to be raised in the current year's Rate	**1632/9/4**	1582/18/0					
MANCHESTER PORT SANITARY AUTHORITY.							
42 Contribution for Year	**1080**	1040	+ 40	1040	0	0	1360
Amount required in respect of the current year, and to be raised in the current year's Rate	**1080**	1040					
GAS METER TESTING DEPARTMENT.							
43 Inspector's Salary	**0**	400	− 400	400	0	0	400
44 Salary of Inspector and Wages (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	**1767**	1618	+ 149	1493	1	3	1749
45 Additional Allowances (Scheme A)	**42**	42	...	40	7	6	0
46 Rent	**675**	675	...	675	0	0	675
47 Coal, Gas, Electric Current, Water, and Insurance	**140**	140	...	123	16	8	137
48 Printing, Stationery, and Sundries	**120**	150	− 30	226	14	3	175
49 Repairs and Maintenance of Plant	**75**	75	...	30	16	1	15
50 Additional Plant	**20**	*a* 30	− 10	91	9	3	2
51 Travelling Expenses of Representatives on Committees	**50**	0	+ 50	0	0	0	0
	2889	3130	− 241	3081	5	0	3153
Deduct Receipts.							
52 *Fees for testing Gas Meters and Sundries*	*2300*	*2800*	− *500*	*2933*	*5*	*3*	*3314*
Amount required in respect of the current year	**589**	*a* 330	+ 259	147	19	9	*b* *161*
Deduct excess of Estimated over Actual Payments for the past year	*a 182/0/3*	*839/7/0*					
Amount to be raised in the current year's Rate	**406/19/9**	*c* *509/7/0*					

(*a*) A Supplementary Estimate for £65 was approved by the Council on the 6th February, 1924.
(*b*) Net Receipts.
(*c*) Amount carried to credit of the Year's Rate.

Finance Committee—Revenue Account—*continued* MISCELLANEOUS PAYMENTS	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
53 Law Charges	**50**	50	...	12	2	0	7
54 Printing, Stationery, Postage, and Advertising (General Finance business)	**4750**	5000	− 250	4233	9	9	4872
55 Stamps on Cheques	**800**	800	...	729	3	4	708
56 Printing, Stationery, and Bank Charges connected with the Consolidated Stock Dividend Account	**190**	180	+ 10	191	6	7	190
57 Contributions to Hospitals. (£2,600 refunded, see Receipts No. 75)	**8000**	8000	...	8000	0	0	6000
58 Bank Interest and Commission, and Income Tax on Bank Interest	**1700**	2000	− 300	1590	9	5	1445
59 Cab Fares and Clerks' Teas (Wages and General)	**1130**	1050	+ 80	1110	0	4	1089
60 Travelling Expenses of Representatives on Joint Committees	**400**	400	...	378	7	4	411
61 Interest on Corporation Officers' Mutual Guarantee Fund (see Receipts No. 72)	**1124**	1075	+ 49	1072	13	1	1020
62 Printing and other Expenses in connection with the Thrift Fund (see Receipts No. 74)	**10**	10	...	5	5	6	5
63 Interest on Thrift Fund (transfer) (see Receipts No. 73)	**2450**	2350	+ 100	2255	12	11	2285
64 Contribution towards Expenses of the Manchester National Savings Committee	**375**	375	...	375	0	0	375
65 Contribution towards Expenses of Local Voluntary Hospitals Committee	**150**	150	...	150	0	0	0
66 Grant to Mutual Registration Council	**250**	250	...	250	0	0	250
67 School Fees and other expenses of training Assistants in Treasurer's Department	**250**	180	+ 70	253	7	6	182
68 Sundries (including Insurance of Wages in transit)	**240**	200	+ 40	239	17	9	203
Carried forward	**21869**	22070	− 201	20846	15	6	19042

		Estimate			Actual Payments	
Finance Committee—Revenue Account—*continued* MISCELLANEOUS PAYMENTS—*continued*		**1924–1925**	1923–1924	+ Increase – Decrease	1923–1924	1922–1923
		£	£	£	£ s. d.	£
Brought forward		**21869**	22070	– 201	20846 15 6	19042
Deduct Miscellaneous Receipts.	£				*Receipts.*	*Receipts.*
69 *Bank Interest*	*8000*		*7500*	+ *500*	*13155 19 3*	*11053*
70 *Dividend on War Loan and Temporary Investment (Suspense Account)*	*7000*		*290*	+ *6710*	*a5273 7 5*	*1175*
71 *Dividend on Stock Premium Fund Investment, and Bank Interest on Consolidated Stock Account*	*880*		*880*	...	*887 7 2*	*888*
72 *Interest on Investments of Corporation Officers' Mutual Guarantee Fund, and Bank Interest*	*900*		*800*	+ *100*	*858 2 5*	*784*
73 *Interest and Dividend on Thrift Fund Investments, and Bank Interest*	*1966*		*1800* *24120*	+ *166* *+7476*	*2119 3 4* *35264 15 10*	*2086* *18633*
74 *Transfers from the Thrift Fund (towards Expenses and Interest) of Contributions and Interest not paid to officials on resignation, discontinuance of services, or dismissal*	*200*		*200*	...	*267 4 3*	*393*
75 *Contributions to Hospitals refunded by Gas, Electricity, and Tramways Committees. (See Payments No. 57)*	*2600*		*2600*	...	*2600 0 0*	*1950*
76 *Transfer from Income Tax Suspense Account*	*10000*		*10000*	...	*10000 0 0*	*0*
77 *Sundries*	*50*		*50*	...	*103 12 0*	*304*
		31596				
Excess of Estimated Receipts over Estimated Payments for the current year		*9727*	*2050*	+ *7677*	*14418 0 4*	409
Add excess of Actual over Estimated Receipts for the past year		*12368/0/4*	*b 12776/12/8*			
Amount to be carried to the credit of the current year's Rate		*22095/0/4*	*14826/12/8*			

(*a*) Includes £5010 for Discount on Treasury Bills.
(*b*) Excess of Estimated over Actual Payments for the previous year.

Finance Committee—Revenue Account—*continued*	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
CITY EXTENSION COMPENSATION ACCOUNT.							
78 Annual Compensation payable under City Extension Order, 1890, Manchester Corporation (General Powers) Act, 1904, and 1909 Act, to Officers of Local Authorities of Added Areas	**713**	712	+ 1	717	12	7	712
79 Commutation of Annual Compensation Allowance	**568**	0	+ 568	0	0	0	0
80 Payments to County Council in respect of Pensions to Prison Officers	**28**	30	− 2	28	7	11	30
81 Stamp Duty and other Charges on Loans (1904 Act)	**2**	0		0	0	0	0
82 Interest on Loan Debt of £6,460 13s. 2d., in respect of £6,280 paid *re* Manchester Corporation (General Powers) Act, 1904; and £28,589 borrowed for Commutation of Annual Compensations *re* Manchester Corporation (General Powers) Act, 1904 (including Bank Interest and Commission)	**361**	422		395	18	9	469
83 Sinking Fund (transfer), 1904 Act	**889**	2641	−1895	2640	16	8	2564
84 Stamp Duty and other Charges on Loans (1909 Act)	**7**	6		2	3	7	3
85 Interest on Loan Debt of £19,225 14s. 5d. (balance of £30,000) paid to County Council *re* financial adjustment Manchester Corporation Act, 1909, Levenshulme and Gorton	**998**	1105		1097	0	8	1173
86 Sinking Fund (transfer), 1909 Act, £30,000	**954**	926		926	0	6	899
87 Interest on Loan Debt of £701 6s. 9d. (1909 Act)	**33**	46		34	10	7	44
88 Sinking Fund (transfer) (ditto)	**227**	220		220	6	0	214
Carried forward	**4780**	6108	−1328	6062	17	3	6108

Finance Committee—Revenue Account—*continued* CITY EXTENSION COMPENSATION ACCOUNT—*continued*		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
		£	£	£	£ s. d.	£
Brought forward		**4780**	6108	−1328	6062 17 3	6108
Deduct Receipts.	£				*Receipts*	*Receipts*
89 *Receipts from Overseers of Levenshulme and Gorton, being two-thirds of debt charges on £30,000 (see payments)*	*1297*		*1284*	+ *13*	*1284 5 4*	*1447*
90 *Charges for Repayment of Mortgages, Bank Interest, and Sundries*	*26*		*16*	+ *10*	*43 5 5*	*0*
91 *Dividend on Investment of Amount received from Lancashire County Council under the Order of the Local Government Board, dated 9th October, 1918*	*752*		*752*	...	*752 12 8*	*753*
		2075	*2052*	+ *23*	*2080 3 5*	*2200*
Amount required in respect of the current year		**2705**	4056	−1351	3982 13 10	3908
Deduct excess of Estimated over Actual Payments for the past year		*73/6/2*	*88/8/4*			
Amount to be raised in the current year's Rate		**2631/13/10**	3967/11/8			
DIFFERENTIAL RATES.						
Amount payable to the Overseers for the Township of Manchester in respect of Differential Rates, viz.:—						
92 Under Section 30 of the Manchester Corporation Act, 1909, in respect of differential rate of 1s. in the pound in the former Township of Levenshulme (*a*)		**5983**	6140	− 157	6140 0 0	*b* 5936
Carried forward		**5983**	6140	− 157	6140 0 0	5936

(*a*) The differential rating period ends in the year 1924-25.

(*b*) Includes £2 in respect of Moss Side.

	Estimate			Actual Payments			
Finance Committee—Revenue Account—*continued*	**1924–1925**	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
DIFFERENTIAL RATES—*continued.*	**£**	£	£	£	s.	d.	£
Brought forward	**5983**	6140	− 157	6140	0	0	5936
Deduct Receipts.				*Receipts*			*Receipts*
93 *Amount receivable from the Overseers for the Township of Manchester, under Section 34 (1) of the Manchester Corporation Act, 1909, in respect of differential rate of 1s. in the pound in the former Township of Gorton (a)*	*7780*	*7080*	+ *700*	*7080*	*0*	*0*	*7727*
Excess of Estimated Receipts over Estimated Payments	*1797*	*940*	+ *857*	*940*	*0*	*0*	*1791*
Add excess of Actual over Estimated Receipts for the past year	*0*	*5/0/4*					
Amount to be carried to the credit of the current year's Rate	*1797*	*945/0/4*					
LORD MAYOR'S HONORARIUM.							
94 Honorarium for the Lord Mayor	**2000**	2000	...	2000	0	0	2000
Amount required in respect of the current year, and to be raised in the current year's Rate	**2000**	2000					
SUPERANNUATION FUND.							
95 Printing and other Expenses	**50**	150	− 100	59	5	1	232
96 Deficiency Contribution under Section 68 of the Manchester Corporation Act, 1920—City Fund Account	**14569**	14569	...	14569	0	0	14569
Amount required in respect of the current year	**14619**	14719	− 100	14628	5	1	14801
Deduct excess of Estimated over Actual Payments for the past year	*90/14/11*	*67/14/9*					
Amount to be raised in the current year's Rate	**14528/5/1**	14651/5/3					

Finance Committee—Revenue Account—*continued*	Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924	Actual Payments 1922–1923
AGRICULTURAL RATES ACT, 1896.	£	£	£	£ s. d.	£
97 *Amount receivable for share of Annual Grant under the Agricultural Rates Acts, 1896 and 1923:—*	*Receipts*	*Receipts*		*Receipts*	*Receipts*
In respect of Municipal Purposes	*731*	*307*	+ *424*	*306 17 0*	*307*
In respect of Sanitary Purposes	*121*	*99*	+ *22*	*99 0 0*	*99*
Amount of Receipts in respect of the current year	*852*	*406*	+ *446*	*405 17 0*	*406*
Deduct Excess of Estimated over Actual Receipts for the past year	**0/3/0**	0/3/0			
Amount to be carried to the credit of the current year's Rate	*851/17/0*	*405/17/0*			
EXCHEQUER CONTRIBUTION ACCOUNT.					
Local Taxation Licences and Estate Duty Grant.					
Estimated amount receivable from the Ministry of Health and the Postmaster-General:—	*Receipts.*	*Receipts.*		*Receipts.*	*Receipts.*
98 *Balance for year 1923-1924*	*7500*	*0*	+ *7500*	*9098 17 1*	*a10380*
99 *On account of year 1924-1925*	*124500*	*120832*	+ *3668*	*131833 9 0*	*144500*
100 *Grant under Finance Act, 1908, for carrying out the duties re Levy of Local Taxation Licences*	*700*	*650*	+ *50*	*727 15 0*	*692*
Carried forward	*132700*	*121482*	+ *11218*	*141660 1 1*	*155572*

(*a*) Includes £2,199, balance for year 1921-1922.

Finance Committee—Revenue Account—*continued*			Estimate			Actual Payments	
Exchequer Contribution Account—*continued*			1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
Local Taxation Licences and Estate Duty Grant—*continued*			£ *Receipts.*	£ *Receipts.*	£	£ s. d. *Receipts.*	£ *Receipts.*
Brought forward			*132700*	*121482*	+ *11218*	*141660 1 1*	*155572*
Deduct Payments for Grants and Allocations:—Payments.						Payments	Payments.
In respect of year 1924-25.		£					
101 Repayment of Amounts received for Licences		**10**		10	...	3 2 6	8
102 To City Fund (Police Department *re* Levy of Local Taxation Licences) transfer		**378**		363	+ 15	369 14 10	374
103 To Public Vaccinators		**750**		750	...	0 0 0	738
104 To Guardians of the Poor—	£						
Teachers in Poor Law Schools	**2390**					2123 0 0	2102
Registrars	**50**					50 0 0	50
Pauper Lunatics in Asylums	**16748**					16747 11 1	16748
Union Officers	**33412**					33412 0 0	33412
		52600		52600	...		
105 To City Fund (Medical Officer of Health) transfer		**207**		207	...	207 0 0	207
106 ,, (Nuisance Inspectors) transfer		**197**		197	...	197 0 0	197
107 ,, (Vagrant Lunatics, City) transfer		**650**		650	...	649 9 2	667
108 ,, (Ditto County) transfer		**30**		50	− 20	35 3 2	39
109 ,, (Police Pay and Clothing) transfer		**66655**		66655	...	66655 5 8	66655
110 ,, (Criminal Prosecutions) transfer		**2941**		0	+ 2941	6888 11 2	*a*12922
111 ,, (Main Roads) transfer		**782**		0	+ 782	1564 2 4	*a* 2604
			125200	121482	+ 3718	128901 19 11	136723
Excess of Estimated Receipts over Estimated Payments			*7500*	*0*	+ *7500*	*12758 1 2*	*18849*
Balance applicable in aid of the City Rate (transfer)			*7500*	*0*			
Add excess of Actual over Estimated Receipts for the past year			*12758/1/2*	*16349/5/7*			
Amount to be carried to the credit of the current year's Rate			*20258/1/2*	*16349/5/7*			

(*a*) Includes Balances for 1921-22 of £6,503 and £1,040 respectively.

	Estimate			Actual Payments	
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
Finance Committee—Revenue Account—*continued*	£	£	£	£ s. d.	£
EXCHEQUER CONTRIBUTION ACCOUNT—*continued*					
Local Taxation (Customs and Excise Duties).					
Estimated amount receivable from the Ministry of Health:—	*Receipts.*	*Receipts.*		*Receipts.*	*Receipts.*
112 *In respect of year 1924-25*	*16499*	*16499*	...	*16499 10 7*	*16499*
Deduct Payments.					
113 To Higher Education Revenue Account (transfer)	**16499**	16499	...	16499 10 7	16499
	0	0	...	0 0 0	0

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Finance Committee—Ship Canal—City Fund Revenue Account.		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
	£ s. d.	£	£	£	£ s. d.	£
Transfer to Canal Interest and Guarantee Account, being advance to make good insufficiency in such Account:—						
1 One Year's Dividend on £4,537,618 9s. 5d. (*a*) Manchester Corporation 1891 Redeemable Stock at 3 per cent.		**136129**	137203	−1074	137022 18 2	138917
2 Composition for Stamp Duty on Transfers of Stock at 2s. per cent. per annum		**4538**	4573	− 35	4567 10 0	4631
3 Stock Management Charges at 1s. per cent. per annum		**2269**	2287	− 18	2301 15 1	2336
4 Bank Interest, Commission, Brokerage, and Stamps		**350**	300	+ 50	149 17 4	309
5 Income Tax		**4650**	*b* 9142	−4492	*b* 8225 2 2	4474
		147936	153505	−5569	152267 2 9	150667
6 Sinking Fund:—						
Amount to be set aside on 1st January, 1925	26272 11 11					
One Year's Interest at 3 per cent. on New Sinking Fund (£705,954 9s. 8d.)	21178 12 8					
One Year's Interest at 3 per cent. on Old Sinking Fund (£489,774 11s. 3d.)	14693 4 9					
	35871 17 5	**62144**	60334	+1810	60334 8 8	58577
		210080	213839	−3759	212601 11 5	209244
Deduct Receipts.						
7 *Interest receivable (less Income Tax) on Sinking Fund Investments:—*	£				*Receipts.*	*Receipts.*
£87,000 Local Loans 3 per cent. Stock	*2022*		*1957*	*+ 65*	*2006 8 9*	*1925*
Sheffield Corporation 3 per cent. Stock	*0*		*745*	*− 745*	*0 0 0*	*745*
£6,900 Bristol Corporation 3 per cent. Stock	*160*		*155*	*+ 5*	*160 8 6*	*155*
£349,002 15s. 10d. 5 per cent. War Loan	*13524*		*13135*	*+ 389*	*13573 12 10*	*13136*
£103,298 10s. 6d. on Mortgages of Local Authorities at 3⅜ to 6¾ per cent.	*3774*		*3949*	*− 175*	*4069 10 0*	*4389*
£205,005 1s. 9d. invested in Corporation Departments at 4 and 4½ per cent.	*7713*		*3600*	*+4113*	*4800 0 0*	*0*
Interest on Canal Interest and Guarantee Bank Account, Canal Loan Sinking Fund Bank Account and Additional Investments, and Sundries	*800*		*625*	*+ 175*	*2042 17 1*	*2930*
		27993	24166	+ 3827	26652 17 2	23280
Carried forward		**182087**	189673	−7586	185948 14 3	185964

	£ s. d.
(*a* Original amount issued	5127980 1 6
Amount of Stock extinguished	590361 12 1

(*b*) 2 years.

Finance Committee—Ship Canal—City Fund Revenue Account— *continued*	Estimate			Actual Payments	
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
	£	£	£	£ s. d.	£
Brought forward	**182087**	189673	− 7586	185948 14 3	185964
Deduct Receipts—continued					
8 *Amount estimated by the Ship Canal Company as available for payment prior to the 31st March, 1925:—*				*Receipts.*	*Receipts.*
For interest on £5,000,000 Corporation Debentures at 3⅗ per cent.	*160000*	*160000*	...	*160000 0 0*	*160000*
Estimated insufficiency in respect of the current year	**22087**	29673	− 7586	25948 14 3	25964
9 *Deduct—Receipt on account of Dividend on Corporation 3½ per cent. Preference Stock*	*37143*	*37143*	...	*Receipts* *37143 1 0*	*Receipts* *37143*
Excess of Estimated Receipts over Estimated Payments in respect of the current year	*15056*	*7470*	*+ 7586*	*11194 6 9*	*11179*
Add Excess of Actual over Estimated Receipts for the past year	*3724*/6/9	Deduct 65/19/6			
Amount to be carried to the credit of the current year's Rate	*18780*/6/9	*7404*/0/6			

The above figures exclude any amount in connection with the Loan of £723,600 to the Ship Canal Company under the Manchester Ship Canal Act, 1913, as the whole of the expenses incurred by the Corporation are repaid by the Company.

Approved,
10th April, 1924.

H. J. Goldschmidt,
Chairman.

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Gas Committee.—Estimated Revenue Account for the Year ending 31st March, 1925.

Dr. EXPENDITURE

Year ending 31st March, 1924			Estimated 1924-1925
Estimated	Actual		
£	£		£
545000	577350	1. To Coal and Oil	584000
10000	5684	2. Coke and Water (C. W. Gas)	6000
57000	59897	3. Carbonisation (Retortmen's Wages, &c.)	65000
8000	3565	4. Purification (less Sales of Spent Material)	5000
185000	215625	5. Repair and Maintenance of Works, &c., and Sundry Charges	208000
102000	107544	6. Provision for Renewal of Plant	114000
100000	102570	7. Salaries and Wages:—Management, Collection, Rental, and Inspection Staffs	103000
1645	1645	8. Proportion of Cost of Town Clerk's and City Treasurer's Departments	1645
113512	120195	9. Rents, Rates, and Taxes	125888
6590	9864	10. Stationery, Advertising, and Stamps	7160
500	265	11. Law Expenses and Stamp Duty	500
23000	22879	12. Workmen's Compensation, Sick Pay, Insurance, Contributions to Superannuation and Thrift Funds	24118
10500	8327	13. Official Clothing, Insurances, Bank Commission, Bad Debts, and Miscellaneous Expenses	9800
1162747	1235410		1254111
97000	92667	14. Interest on Loans, &c.	90000
112714	112714	15. Sinking Fund (Liquidation of Debt)	123090
27039	96393	16. Balance carried down	0
1399500	1537184		1467201
0	0	17. To Balance of expenditure over income brought down	60801
20000	24864	18. **Capital Expenditure** to be met out of Revenue	15000
46139	117934	19. Balance carried forward to next year's account or appropriated to Reserve Funds	42133
66139	142798		117934

INCOME Cr.

Year ending 31st March, 1924			Estimated 1924-1925
Estimated	Actual		
£	£		£
1020000	1068569	20. By Sales of Gas (including City Lamps)	*a* 980000
20000	25138	21. Hire of Fires, &c.	25000
245000	291657	22. Coke	280000
95000	123379	23. Tar	96000
18000	27116	24. Sulphate of Ammonia	24000
1500	1325	25. Sundries	1400
1399500	1537184		1406400
0	0	26. Balance carried down	60801
1399500	1537184		1467201
27039	96393	27. By **Balance** of income over expenditure brought down	0
39100	46405	28. **Balance** brought forward from last year	117934
66139	142798		117934

(*a*) After providing for the general reduction in the price of 3d. per 1,000 cubic feet, and for the special reduction of 6d. per 1,000 cubic feet for gas used for street lighting. These reductions are of the value of £95,000 per annum.

Approved, 1st May, 1924.

WILLIAM KAY,
Chairman.

Gas Committee—Street Lighting Revenue Account.	Estimate			Actual Payments	
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
	£	£	£	£	£
1 Gas	**51000**	60000	− 9000	61812	68408
2 Lamplighters' Wages	**32500**	32750	− 250	31323	32018
3 Ditto Clothing	**350**	420	− 70	344	762
4 New Lamps, Pillars, and Brackets	**2500**	2500	...	1713	1854
5 Repairs—Materials and Wages	**10000**	10000	...	8964	10326
6 High Pressure Lighting	**6500**	7500	− 1000	4950	6474
7 Painting, Cleaning, &c.—Materials and Wages	**1000**	1200	− 200	681	1269
8 Compensation under Workmen's Compensation Act	**100**	100	...	69	55
9 Contribution under Insurance Acts	**1050**	950	+ 100	994	964
10 Sick Pay to Workmen	**150**	160	− 10	134	149
11 Contribution to Superannuation Fund	**1600**	1400	+ 200	1497	1375
12 Contribution to Thrift Fund	**30**	30	...	29	31
13 Management, Depôt Charges, Rents, etc.,	**4000**	4500	− 500	3937	4049
	110780	121510	−10730	116447	127734
Deduct Receipts.					
14 *Lamp Privileges*	*106*	*103*	+ *3*	*106*	*103*
	110674	121407	−10733	116341	127631
Deduct Excess of Estimated over Actual Expenditure for the past year	*5066*	*4750*	+ *316*	Add 316	*9794*
Amount to be raised in the current year's Rate	**105608**	116657	−11049	116657	117837

Approved,
17th April, 1924.

William Kay.
Chairman.

General Purposes Committee—Revenue Account.

PARLIAMENTARY.

	Estimate			Actual Payments	
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
	£	£	£	£ s. d.	£
1 Parliamentary Business and Expenses connected therewith.........	6500	*a* 2000	+4500	3187 13 10	285
2 *Deduct Expenses refunded in connection with various matters*	*0*	*0*	...	*9 10 0*	*0*
Amount required in respect of the current year	6500	*a* 2000	+4500	3178 3 10	285
Add excess of Actual over Estimated Payments for the past year ...	*a* **1178/3/10**	*Deduct* *2715/4/7*			
Amount to be raised in the current year's Rate	7678/3/10	*b 715/4/7*			

(*a*) A Supplementary Estimate for £1,500 was approved by the Council on the 5th March, 1924.

(*b*) Amount carried to the credit of the year's rate.

Approved,
15th April, 1924.

EDWARD HOLT,
Chairman of Parliamentary Sub-Committee.

Improvement Committee—Summary on Revenue Account.

	Net Estimated Payments			Net Actual Payments	
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924	1922–1923
	£	£	£	£ s. d.	£
Page 131 Improvement and Buildings Committee	**126548**	127640	– 1092	115890 19 6	124863
,, 132 Town Hall Extension	**10093**	10496	– 403	4221 4 6	7223
Amount required in respect of the current year	**136641**	*a* 138136	– 1495	120112 4 0	132086
Deduct excess of Estimated over Actual Payments for the past year	*a18023/**16/0***	*11800/**18/2***			
Amount to be raised in the current year's Rate	**118617/4/0**	126335/1/10			

(*a*) A Special Estimate for £500 was approved by the Council on the 31st October, 1923.

Approved,
8th April, 1924.

H. R. Box,
Chairman.

Improvement and Buildings Committee—Revenue Account.

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Payments in respect of Loan Debt secured on City Rate.								
On Debt under Local Acts of 1891, 1894, 1896, 1897, 1901, 1902, 1903, 1904, 1908, 1909, 1914, and 1920, and Public Health Act re Debts of former Urban District Councils of Levenshulme and Gorton.								
1 Stamp Duty and other Charges on Loans		**1202**	898	+ 770	266	2	5	139
2 Interest on Loan Debt of £969,277 9s. 1d. and on further amount to be borrowed (including Bank Interest and Commission)		**56399**	56749		52744	14	5	58485
3 Sinking Fund (transfer)		**19386**	18581		18581	8	9	17976
4 Instalments of Loans Repayable		**305**	294		293	16	6	283
		77292	76522	+ 770	71886	2	1	76883
On Debt under other Acts.								
5 Stamp Duty and other Charges on Loans		**53**	105	− 2099	46	15	6	19
6 Interest on Loan Debt of £939,062 4s. 1d. and on further amount to be borrowed and Deposit of £3,000 (including Bank Interest and Commission)		**40311**	43319		41831	15	4	47674
7 Sinking Fund (transfer)		**37964**	37010		37010	8	4	36141
8 Instalments of Loans Repayable (Withington)		**205**	198		197	15	6	191
		155825	157154	− 1329	150972	16	9	160908
Payments (exclusive of Loan Debt).								
9 Salaries and Wages :—	**£**							
G. Rhodes, Principal Administrative Assistant	**425**							
Salaries and Wages of Buildings Inspectors and Clerks £400 per annum and under (including Bonus, Contributions to Superannuation Fund and under Insurance Acts)	**5222**							
		5647	5348	+ 299	5152	10	11	5357
10 Additional Allowances (Scheme A)		**72**	40	+ 32	69	4	6	43
Carried forward		**161544**	162542	− 998	156194	12	2	166308

	Improvement and Buildings Committee—Revenue Account —*continued*	Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
	Brought forward	161544	162542	− 998	156194	12	2	166308
	Payments (exclusive of Loan Debt)—continued							
11	Wages of Porters, Cleaners, and others—Victoria Buildings	610	600	+ 10	617	15	4	603
12	Do. do. do. Other Properties	60	85	− 25	45	18	1	122
13	Chief Rents	5400	5560	− 160	5439	5	11	6796
14	Rents, Apportionments of Rents, and Acknowledgments	400	400	...	106	5	4	58
15	Rent of Offices in Town Hall (transfer)	388	349	+ 39	349	0	0	415
16	Gas, Electric Light, Water, and Insurance—Victoria Buildings	1001	1073	− 72	1084	13	8	1125
17	Rates, Water, and Insurance—122 Cottages, Miles Platting	815	789	+ 26	761	15	11	820
18	Do. do. do. Other Properties	2272	2461	− 189	2342	18	9	3001
19	Repairs—Victoria Buildings	645	899	− 254	494	2	9	368
20	Strengthening Victoria Arches	0	*a* 0	...	455	0	2	*b* 206
21	Repairs—122 Cottages, Miles Platting	400	460	− 60	401	15	6	958
22	Repairs—Other Properties	1022	1138	− 116	1226	0	2	2516
23	Painting and Repairs—Other Properties	0	1000	− 1000	382	0	0	0
24	Painting Cathedral Railings	0	10	− 10	9	5	0	65
25	Repairs to Wall and Railings—All Saints Church Yard	350	0	+ 350	0	0	0	0
26	Fencing Dangerous Places and Maintenance of Hoardings	100	250	− 150	17	18	8	22
27	Agents' Commission—Victoria Buildings	250	250	...	250	0	0	250
28	Do. 122 Cottages, Miles Platting	145	146	− 1	144	11	2	148
	Carried forward	175402	178012	− 2610	170322	18	7	183781

(*a*) A Special Estimate for £500 was approved by the Council on the 31st October, 1923.

(*b*) Repairs to Cartway to Basement—Victoria Hotel.

	Improvement and Buildings Committee—Revenue Account—*continued*		Estimate 1924–1925	Estimate 1923–1924		+ Increase − Decrease		Actual Payments 1923–1924		Actual Payments 1922–1923	
			£	£		£		£ s. d.		£	
	Brought forward		175402	178012		− 2610		170322 18 7		183781	
	Payments (exclusive of Loan Debt)—continued										
29	Agents' Commission—Other Properties		506	530		− 24		545 16 4		639	
30	Printing, Stationery, and Advertising		440	390		+ 50		436 5 8		390	
31	Sundries		450	400		+ 50		424 0 4		321	
32	Do. Victoria Buildings		100	260		− 160		61 18 8		66	
33	Do. Other Properties		100	226		− 126		23 2 0		81	
			176998	179818		− 2820		171814 1 7		185278	
	Deduct Receipts.	£						*Receipts*		*Receipts*	
34	*Chief Rents*	*490*		*523*		− *33*		*523 10 8*		*804*	
35	*Rents—Victoria Buildings*	*20700*		*20700*		...		*21248 5 6*		*21820*	
36	*Do. 122 Cottages, Miles Platting*	*2858*		*2910*		− *52*		*2891 2 4*		*2964*	
37	*Do. Other Properties*	*14822*		*15840*		− *1018*		*17079 14 2*		*19821*	
38	*Sundries*	*100*		*100*		...		*112 7 7*		*865*	
39	*Interest on Sinking Fund Investments (including Bank Interest)*	*7040*		*6900*	*53278*	+ *140*	*−2654*	*7837 0 10*	*56589 2 1*	*9073*	*60415*
40	*Interest and Dividends and Charges for Repayment of Loans*	*1010*		*1010*		...		*1771 10 4*		*1034*	
41	*Interest and Sinking Fund on Improvements for Tramway Purposes (refunded by Tramways Committee)*	*2800*		*5000*		− *2200*		a *5074 10 8*		a *4034*	
42	*Government Grant of 65 per cent. of Debt Charges in respect of Unemployment Relief Works*	*804*		*295*		+ *509*		*51 0 0*		*0*	
			50624								
	Included in Summary, page 131		**126374**	126540		− 166		115224 19 6		124863	

(*a*) Includes Arrears.

Improvement and Buildings Committee—Revenue Account— *continued*	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
Payments (exclusive of Loan Debt)—continued	**£**	£	£	£	s.	d.	£
Provision of Works for the Unemployed.							
43 Painting Interior of Arcade, Victoria Buildings (Commitment)...	120	800	– 680	700	0	0	0
44 Painting and Repairs to Chimneys, Victoria Hotel and Buildings (Commitment)	80	300	– 220	200	0	0	0
	200	1100	– 900	900	0	0	0
Receipts.							
45 *Repayment by the Unemployed Grants Committee of proportion of cost of Labour*	*26*	*0*	+ *26*	*234*	*0*	*0*	*0*
Included in Summary below	**174**	1100	– 926	666	0	0	0
Summary.							
Page 130 Improvement and Buildings Committee	**126374**	126540	– 166	115224	19	6	124863
Page 131 Provision of Works for the Unemployed	**174**	1100	– 926	666	0	0	0
Amount required in respect of the current year	**126548**	*a*127640	– 1092	115890	19	6	124863
Deduct excess of Estimated over Actual Payments for the past year	*a11749/0/6*						
Amount to be raised in the current year's Rate	**114798/19/6**						

(*a*) A Special Estimate for £500 was approved by the Council on the 31st October, 1923.

Improvement and Buildings Committee—Revenue Account—*continued*

TOWN HALL EXTENSION.

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
Payments in respect of Loan Debt secured on City Rate. *On debt under Local Act of 1920.*		£	£	£	£	s.	d.	£
46 Stamp Duty and other Charges on Loans		525	329		17	6	7	49
47 Interest on Loan Debt of £261,361 7s. 7d., on Temporary Loan of £15,000 and on further amount to be borrowed		17401	14719	+3077	12187	6	1	13986
48 Sinking Fund (transfer)		1734	1535		1535	0	4	1490
		19660	16583	+ 3077	13739	13	0	15525
Payments (exclusive of Loan Debt).								
49 Wages of Porters, Cleaners, and others		550	420	+ 130	428	1	1	415
50 Chief Rents		240	155	+ 85	154	3	10	166
51 Rents, Apportionments of Rents, and Acknowledgments		500	500	...	419	17	9	0
52 Gas, Electric Light, Water, Rates, Taxes, and Insurance		1698	1516	+ 182	1404	4	5	1501
53 Painting, Repairs, and Alterations		1000	1890	– 890	201	0	1	454
54 Agents' Commission		271	210	+ 61	229	16	0	204
55 Printing and Stationery		20	30	– 10	5	15	4	28
56 Sundries		199	92	+ 107	33	4	10	36
		24138	21396	+ 2742	16615	16	4	18329
Deduct Receipts.	£							
57 *Rents*	*14035*		*10890* } *10900*	+ *3145* } *+3145*	*12310*	*16*	*11* } *12394/11/10*	*11106* } *11106*
58 *Sundries*	*10*		*10*	...	*83*	*14*	*11*	*0*
		14045						
Amount required in respect of the current year		10093	10496	– 403	4221	4	6	7223
Deduct excess of Estimated over Actual Payments for the past year		*6274/15/6*	*4227/15/6*					
Amount to be raised in the current year's Rate		3818/4/6	6268/4/6					

Libraries Committee—Summary on Revenue Account.

	Net Estimated Payments			Net Actual Payments			
	1924-1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
1. Salaries and Wages (including Bonus, and Contributions to Superannuation Fund, Thrift Fund, and under Insurance Acts)	**43217**	40563	+ 2654	39594	5	1	40529
2. Rents, Rates, Taxes, Insurance, and Telephone Rents	**2641**	2631	+ 10	2518	0	9	2649
3. Books	**7200**	7000	+ 200	7181	5	3	8045
4. Bookbinding	**3195**	2660	+ 535	2655	4	10	3633
5. Periodicals and Newspapers	**2700**	2800	− 100	2673	10	7	2671
6. Printing, Stationery, and Advertising	**700**	600	+ 100	781	2	9	759
7. General Alterations, Repairs, Furniture, and Equipment	**1027**	1000	+ 27	979	15	11	1134
8. Electric Light (Current)	**1820**	1945	− 125	1970	14	1	2099
9. Coal, Coke, Firewood, Gas, and Water	**1900**	1800	+ 100	1934	5	4	1924
10. Sundries (including Clothing)	**1030**	1000	+ 30	1104	14	7	1090
Total Maintenance Charges (for details see Summary, pages 134 and 135)	**65430**	61999	+ 3431	61392	19	2	64533
Items 11 to 58. Special Items and Works (for details see pages 136 to 139)	**4346**	2901	+ 1445	2343	3	3	3207
„ 59 to 86. Works for Unemployed (for details see pages 139 to 142)	**3376**	2655	+ 721	3374	0	8	1166
„ 87 to 91. Interest and Liquidation of Debt (for details see page 142)	**1926**	1976	− 50	1960	3	5	2596
Total Payments	**75078**	69531	+ 5547	69070	6	6	71502
„ 92 to 121. *Deduct Receipts (for details see page 143)*	*2892*	*2852*	+ *40*	*3142*	*4*	*6*	*3319*
Amount required in respect of the current year	**72186**	a 66679	+ 5507	65928	2	0	68183
Deduct excess of Estimated over Actual Payments for the past year	*a 750/18/0*	Add 1174/3/10½					
Amount to be raised in the current year's Rate	**71435/2/0**	67853/3/10½					

(*a*) Special Estimates amounting in the aggregate to £5,775 were approved by the Council on the 3rd October, 1923, and the 6th January, 1924.

Approved,
16th April, 1924.

W. Davy,
Deputy-Chairman.

LIBRARIES COMMITT

DETAILS

134-135

Reference	Estimate No.	1	2	3	4	5
	LIBRARY	Salaries and Wages	Rents, Rates, Taxes, Insurance, and Telephone Rents	Books	Book-binding	Perioc and N pap
		£	£	£	£	£
A	Reference	13248	279	1700	850	
B	Commercial	826	235	250	20	
C	Greenwood	...	...	100	50	
D	Henry Watson Music	1359	2	300	200	
E	Foreign	298	...	100	100	..
F	Ancoats	1272	63	260	90	
G	Blackley	952	125	200	90	
H	Bradford	1454	116	200	90	
I	Cheetham	1261	201	245	90	
J	Chester Road	403	42	5	...	
K	Chorlton-on-Medlock	1204	124	150	90	
L	Chorlton-cum-Hardy	1466	107	200	90	
M	Crumpsall	1430	214	200	90	
N	Deansgate	1280	87	250	100	
O	Didsbury	1306	105	200	90	
P	Gorton (East)	1091	39	200	90	
Q	Gorton (West)	966	70	200	90	
R	Harpurhey	646	29	150	40	
S	Hulme	1449	154	260	100	
T	Hyde Road	781	54	150	50	
U	Levenshulme	1174	34	260	90	
V	Longsight	1222	80	200	90	
W	Moss Side	1446	38	260	100	
X	Moston	498	1	100	50	
Y	Newton Heath	1399	64	260	90	
Z	New Moston	39	...	50	5	..
AA	Openshaw	1650	154	200	100	
BB	Rochdale Road	1328	106	200	100	
CC	Rusholme	1335	55	200	100	
DD	Withington	434	63	150	60	
	Totals	**43,217**	**2,641**	**7,200**	**3,195**	**2,**
	Estimates for year 1923-1924	40,563	2,631	7,000	2,660	2,
	Increase	2,654	10	200	535	..
	Decrease	...	...	...	...	
	Actual Payments 1923-1924	39,594	2,518	7,181	2,655	2,
	Actual Payments 1922-1923	40,529	2,649	8,045	3,633	2,

TIMATES, 1924-1925.

AINTENANCE CHARGES.

6	7	8	9	10				Actual Payments	
rinting, ationery, and vertising	General Alterations, Repairs, Furniture, and Equipment	Electric Light (Current)	Coal, Coke, Firewood, Gas, and Water	Sundries (including Clothing)	Total 1924-1925 (included in Summary, page 133.)	Amount Estimated for Year 1923-1924	+ Increase – Decrease	1923-1924	1922-1923
£	£	£	£	£	£	£	£	£	£
180	200	228	400	300	17,705	16,984	+ 721	17,420	17,310
15	14	44	...	15	1,569	1,546	+ 23	1,531	1,521
...	...	...	...	...	170	165	+ 5	189	529
10	10	...	...	10	1,896	2,096	– 200	2,080	2,035
10	...	...	...	...	508	475	+ 33	316	419
30	29	70	80	35	2,019	1,749	+ 270	1,711	1,811
20	29	52	65	25	1,658	1,698	– 40	1,612	1,836
25	29	70	65	35	2,164	2,118	+ 46	2,144	2,138
20	64	76	80	30	2,167	2,096	+ 71	2,065	2,084
10	30	33	40	10	653	642	+ 11	578	600
20	34	92	65	35	1,909	1,853	+ 56	1,779	1,957
25	39	45	65	35	2,162	2,138	+ 24	2,176	2,277
25	49	110	80	35	2,323	2,319	+ 4	2,239	2,512
20	39	89	60	30	2,085	1,983	+ 102	1,980	2,045
25	34	34	80	35	1,989	1,862	+ 127	1,850	1,991
15	29	68	50	20	1,672	1,543	+ 129	1,583	1,623
15	24	55	50	25	1,585	1,514	+ 71	1,418	1,634
15	14	27	30	20	1,051	989	+ 62	867	958
30	54	80	60	40	2,357	1,985	+ 372	2,037	2,167
10	14	57	40	15	1,251	1,237	+ 14	1,244	1,361
25	44	67	60	35	1,869	1,528	+ 341	1,484	1,577
20	44	71	70	40	1,947	1,798	+ 149	1,835	1,915
25	29	79	75	40	2,182	1,825	+ 357	1,778	2,081
10	14	21	...	15	759	723	+ 36	809	823
25	39	60	75	30	2,122	1,654	+ 468	1,624	1,854
5	5	...	...	...	104	105	– 1	65	32
20	44	127	110	35	2,560	2,514	+ 46	2,538	2,353
20	34	106	70	35	2,099	1,926	+ 173	1,765	1,981
20	29	59	70	30	2,028	1,987	+ 41	1,947	2,220
10	10	...	60	20	867	947	– 80	729	889
700	1,027	1,820	1,900	1,030	65,430	...	+ 3,752 – 321	61,393	64,533
600	1,000	1,945	1,800	1,000	...	61,999	+ 3,431 Net Increase		
100	27	...	100	30	3,656				
...	...	125	...	...	225				
			Net	Increase...	3,431				
781	980	1,971	1,934	1,105	61,393				
759	1,134	2,099	1,924	1,090	64,533				

Libraries Committee—Revenue Account.

Details of Special Items and Works.

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Reference Library and General.								
11 Additional and Compassionate Allowances (Schemes A and B)...		**236**	78	+ 158	94	9	2	74
12 Upkeep of Motor Van..........		**150**	150	...	125	17	11	132
13 Contribution to Northern Branch of the National Library for the Blind..........		**0**	125	− 125	0	0	0	125
14 Deputation and Travelling Expenses..........		**100**	150	− 50	98	11	8	122
15 Repairs to Roofs		**0**	100	− 100	9	19	11	19
16 Repairs to Boilers at various Libraries		**100**	200	− 100	94	14	0	*b* 350
17 Arrears of Binding (War Period), including Reference, Patents, Music, and District Libraries (3rd instalment of Grant of £2,500)		**500**	1000	− 500	999	13	8	631
18 Lantern and Equipment, Young People's Room		**30**	0	+ 30	0	0	0	0
19 Photographs and Lantern Slides (Commitment)		**38**	0	+ 38	0	0	0	0
20 Making good withdrawal of Dirty Books from various District Libraries	*a*	**1000**	0	+1000	0	0	0	0
21 Purchase of Motor Car	*a*	**400**	0	+ 400	0	0	0	0
22 Upkeep of Motor Car..........	*a*	**100**	0	+ 100	0	0	0	0
23 Painting Reference Library Exterior		**200**	0	+ 200	0	0	0	0
24 Renewal of Electric Light Installations at various Libraries ...		**500**	0	+ 500	0	0	0	0
Commercial Library.								
25 Two Signs (Commitment)		**20**	20	...	0	0	0	*c* 20
Carried forward		**3374**	1823	+1551	1423	6	4	1473

(*a*) Subject to the subsequent approval of the Council. (*b*) Includes £14 Decorating Interior of George Street Lodge. (*c*) Erection of Screen.

Libraries Committee--Revenue Account—*continued*	Estimate			Actual Payments			
	1924-1925	1923-1924	+ Increase − Decrease	1923-1924			1922-1923
Details of Special Items and Works—continued	£	£	£	£	s.	d.	£
Brought forward	3374	1823	+1551	1423	6	4	1473
Ancoats.							
26 Floor Covering	0	55	− 55	46	16	0	*a* 34
Blackley.							
27 Pointing	0	50	− 50	46	15	9	*b* 67
Bradford.							
28 Painting and Cleaning Exterior	0	45	− 45	30	17	0	0
29 New Heating Boiler	0	120	− 120	99	15	0	0
30 Painting Exterior	50	0	+ 50	0	0	0	0
31 Additional Bulletin Board, Young People's Room	15	0	+ 15	0	0	0	0
32 New Desk, Young People's Room	12	0	+ 12	0	0	0	0
Cheetham.							
33 Repair and Repainting outside Notice Boards	10	0	+ 10	0	0	0	*c* 26
34 New Boiler	0	150	− 150	150	10	0	0
35 Floor Covering	0	75	− 75	59	3	0	0
Chester Road.							
36 New Boiler (Commitment)	70	0	+ 70	0	0	0	0
Chorlton and Ardwick.							
37 Floor Covering in Lending Library	65	0	+ 65	0	0	0	*d* 86
Crumpsall.							
38 Additional Bulletin Board, Young People's Room	15	0	+ 15	0	0	0	*e* 77
Carried forward	3611	2318	+1293	1857	3	1	1763

(*a*) Painting Exterior and Repairs to Roof. (*b*) Includes £25 Concreting Area, £10 Decoration of Staff Room, and £32 Repairs to Lantern Roof.
(*c*) Painting Exterior. (*d*) Repairs to Exterior Chorlton-cum-Hardy Library.
(*e*) Includes £28 making good damp in Ceiling of Entrance Porch, and £49 Pointing and Repairs to Brickwork.

Libraries Committee—Revenue Account—*continued* *Details of Special Items and Works*—continued	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Brought forward	**3611**	2318	+1293	1857	3	1	1763
Deansgate.							
39 Repairing Window Frames and Snow Boards	**80**	0	+ 80	0	0	0	*a* 217
Gorton West.							
40 Repairs to Snow Boards, Roofs, &c.	**0**	87	− 87	83	12	3	*b* 105
Harpurhey.							
41 Repairs to Drains	**0**	25	− 25	57	14	9	0
Hulme.							
42 Pointing, and Repairs to Snow Boards	**0**	200	− 200	143	13	9	0
43 Floor Covering in Lending Library	**55**	0	+ 55	0	0	0	0
Hyde Road.							
44 Pointing Brickwork	**0**	20	− 20	16	17	6	*c* 304
Longsight.							
45 Paving Back Passage (Commitment)	**25**	0	+ 25	0	0	0	*d* 32
46 Painting Exterior (Commitment)	**50**	30	+ 20	0	0	0	*e* 181
47 Gate to Public Hall Staircase	**15**	15	...	0	0	0	0
48 Floor Covering	**30**	0	+ 30	0	0	0	0
Moss Side.							
49 Painting Interior	**250**	0	+ 250	0	0	0	0
50 New Boiler (Commitment)	**75**	0	+ 75	0	0	0	0
51 Polishing Floor Young People's Room	**10**	0	+ 10	0	0	0	0
New Moston.							
52 New Book Cupboard	**10**	0	+ 10	0	0	0	0
Carried forward	**4211**	2695	+1516	2159	1	4	2602

(*a*) Includes £195 Re-arrangement of Patent Room for Lending Library on Open Access System, and £21 Replacement of Boiler. (*b*) Painting Interior.
(*c*) Includes £199 Painting Interior and Exterior and £40 Repairs to Drains. (*d*) Making Good Cartway to Coal Chutes at Levenshulme. (*e*) Painting Interior.

Libraries Committee—Revenue Account—*continued*

Details of Special Items and Works—continued.

	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Brought forward	**4211**	2695	+1516	2159	1	4	2602
Openshaw.							
53 Re-covering Cushions of Billiard Tables and Renewal of Shades	15	0	+ 15	0	0	0	*a* 194
54 Floor Covering to Young People's Room	0	50	− 50	43	17	6	0
55 Painting Billiard and Games Room (Commitment)	20	100	− 80	61	0	9	0
Rochdale Road.							
56 Floor Covering	0	46	− 46	66	12	6	*b* 245
Withington.							
57 New Press	0	10	− 10	12	11	2	*d* 166
58 Temporary Premises	*c* 100	0	+ 100	0	0	0	0
(Total included in Summary, page 133)	**4346**	2901	+1445	2343	3	3	3207
PROVISION OF WORKS FOR THE UNEMPLOYED (GROUP 3)							
59 Painting and alterations at Reference Library and Administrative Department, Commercial, Ancoats, Blackley, Cheetham, Hulme, Levenshulme, Newton Heath and Rochdale Road Libraries	0	3605	−3605	3756	8	6	*e* 1187
60 *Deduct Receipt for Repayment by the Unemployed Grants Committee of Proportion of Cost of Labour*	*0*	*950*	− *950*	*950*	*0*	*0*	*f* *21*
Carried to Summary on page 142	0	2655	−2655	2806	8	6	1166

(*a*) Includes £161 Painting Library and Reading Room and £33 Re-covering Billiard Tables. (*b*) Re-arrangement of Children's Room.
(*c*) Subject to the subsequent approval of the Council. (*d*) Painting Interior and Exterior of Rusholme Library.
(*e*) (Group 2) £155 and (Group 3) £1,032. (*f*) (Group 2).

Libraries Committee—Revenue Account—*continued.* *Details of Special Items and Works*—continued. Provision of Works for the Unemployed (Group 4).	Estimate			Actual Payments				
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Reference Library.							
61 Renewal of Roof—Extension Buildings				0	0	0	0
62 New Newspaper Shelving—Reference Reading Room				0	0	0	0
63 Examination and Repairs of Newspaper Files				59	2	7	0
Chorlton and Ardwick.							
64 Alterations to Open Access System				207	16	0	0
65 Painting Interior				0	0	0	0
66 Repairs to Roof				33	13	9	0
Crumpsall.							
67 Alterations to Lending Library	See next	page.		115	19	2	0
Deansgate.							
68 Removal of Store Books				6	7	10	0
Gorton East.							
69 Painting Interior				147	1	1	0
Gorton West.							
70 Pointing and Cleaning down Terra-cotta, prevention of damp and flooding in cellar				24	18	0	0
Hulme.							
71 Re-arrangement of Lending Library				2	2	9	0
Carried forward	...	...	...	597	1	2	0

Libraries Committee—Revenue Account—*continued*

Details of Special Items and Works—continued.

PROVISION OF WORKS FOR THE UNEMPLOYED (GROUP 2).

	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Brought forward	...	...	...	597	1	2	0
Levenshulme.							
72 Pointing Exterior				70	12	0	0
73 Floor Covering for Lending Library				0	0	0	0
Longsight.							
74 Re-arrangement of Lending Library				6	6	2	0
Moss Side.							
75 Re-arrangement of Lending Library				6	2	7	0
76 Removal of Store Books				4	15	4	0
Moston.	4000	a 0	+4000				
77 Alterations and Enlargement of Library				6	8	9	0
78 Painting Interior				0	0	0	0
Rochdale Road.							
79 Repairs to Roof				90	0	0	0
80 Renewal and guarding of Deck Lights				0	0	0	0
81 Alterations for Young Peoples' Room at Various Libraries				0	0	0	0
82 Exterior Painting at Various Libraries				0	0	0	0
	4000	0	+4000	781	6	0	0
83 *Deduct Receipt for Repayment by the Unemployed Grants Committee of Cost of Labour*	*926*	*0*	+ *926*	*237*	*0*	*0*	*0*
Carried to Summary on page 142	3074	0	+3074	544	6	0	0

(*a*) A Special Estimate for £5305 was approved by the Council on the 3rd October, 1923.

Libraries Committee—Revenue Account—*continued.*

Details of Special Items and Works—continued.

PROVISION OF WORKS FOR THE UNEMPLOYED (GROUP 5).

	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Reference Library.							
84 Examination and Repairs of Newspaper Files	**68**	*a* 0	+ 68	21	19	2	0
Crumpsall Library.							
85 Painting Interior and alterations to Shelving (Commitment)	**424**	*a* 0	+ 424	1	7	0	0
	492	0	+ 492	23	6	2	0
86 *Deduct Receipt for Repayment by the Unemployed Grants Committee of Proportion of Cost of Labour*	*190*	*0*	+ *190*	*0*	*0*	*0*	*0*
Carried to Summary below	**302**	0	+ 302	23	6	2	0
Summary.							
Page 139—Group 3	**0**	2655	–2655	2806	8	6	1166
,, 141—Group 4	**3074**	0	+3074	544	6	0	0
,, 142—Group 5	**302**	0	+ 302	23	6	2	0
Included in Summary, page 133	**3376**	2655	+ 721	3374	0	8	1166
Interest and Liquidation of Debt.							
87 Stamp Duty and other Charges on Loans	**6**	7		1	18	8	3
88 Interest on Loan Debt of £19,280 16s. 9d. (including Bank Interest and Commission)	**939**	1018	– 50	1006	11	4	1124
89 Sinking Fund (transfer)	**802**	778		778	4	2	1306
90 Instalments of Loans Repayable	**179**	173		173	9	3	168
	1926	1976	– 50	1960	3	5	2601
91 *Deduct Receipts*	*0*	*0*	...	*0*	*0*	*0*	*5*
Included in Summary, page 133	**1926**	1976	– 50	1960	3	5	2596

(*a*) A Special Estimate for £470 was approved by the Council on the 6th January, 1924.

Libraries Committee—Revenue Account—*continued.*

	Receipts.	Estimated Receipts 1924–1925	Estimated Receipts 1923–1924	+ Increase − Decrease	Actual Receipts 1923–1924			Actual Receipts 1922–1923
		£	£	£	£	s.	d.	£
92	*Reference Library and General Purposes*	25	25	...	210	3	10	281
93	*Greenwood Library*	148	148	...	148	18	7	156
94	*Henry Watson Music Library*	150	150	...	159	9	0	118
95	*Foreign Library*	10	10	...	11	4	10	6
96	*Ancoats Branch Library*	40	30	+ 10	22	1	2	33
97	*Blackley* do.	100	90	+ 10	94	16	0	81
98	*Bradford* do.	90	80	+ 10	93	0	6	87
99	*Cheetham* do.	60	50	+ 10	44	3	5	158
100	*Chester Road* do.	5	5	...	4	15	3	4
101	*Chorlton and Ardwick Branch Library*	50	50	...	49	0	4	49
102	*Chorlton-cum-Hardy* do.	190	150	+ 40	195	7	4	204
103	*Crumpsall Branch Library*	350	350	...	298	1	1	347
104	*Ditto Rents and Dividend on Investment of proceeds of sale of Crumpsall Library*	42	42	...	58	17	10	42
105	*Deansgate Branch Library*	120	90	+ 30	131	14	2	108
106	*Didsbury* do.	95	75	+ 20	98	11	10	97
107	*Gorton (East)* do.	90	100	− 10	94	17	2	99
108	*Gorton (West)* do.	55	50	+ 5	58	9	8	50
109	*Harpurhey* do.	45	30	+ 15	47	18	2	40
110	*Hulme* do.	125	110	+ 15	133	6	5	123
111	*Hyde Road* do.	45	40	+ 5	47	0	6	35
112	*Levenshulme* do.	100	100	...	81	10	2	105
113	*Longsight* do.	110	110	...	109	2	8	103
114	*Moss Side* do.	115	110	+ 5	117	2	9	125
115	*Moston* do.	50	35	+ 15	51	10	8	46
116	*Newton Heath* do.	60	60	...	49	10	1	59
117	*New Moston* do.	7	7	...	8	7	11	3
118	*Openshaw* do.	240	270	− 30	228	2	0	253
119	*Rochdale Road* do.	80	80	...	56	15	0	82
120	*Rusholme* do.	225	230	− 5	240	11	8	224
121	*Withington* do.	70	175	− 105	197	14	6	201
	Included in Summary, page 133	2892	2852	+ 40	3142	4	6	3319

Markets Committee—City Fund (Revenue) Account.

CATTLE DISEASES.

	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
1 Remuneration to Inspectors and other payments under the provisions of the Diseases of Animals Acts	1500	*a* 1100	+ 400	1335	11	1	1098
Amount required in respect of the current year	1500	*a* 1100	+ 400	1335	11	1	1098
Add excess of Actual over Estimated Payments for the past year	*a* 235/11/1	*Deduct* 1/18/2					
Amount to be raised in the current year's Rate	1735/11/1	1098/1/10					

(*a*) A Supplementary Estimate for £500 was approved by the Council on the 5th March, 1924.

Markets Committee—Revenue Account.

Receipts.

	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
				Receipts.			*Receipts.*
2 *Abattoirs, Moss Side*	*72*	*90*	− *18*	*71*	*5*	*1*	*94*
3 *Abattoirs, Rusholme*	*161*	*161*	...	*217*	*18*	*2*	*159*
4 *City Abattoirs and Wholesale Meat Market*	*28186*	*26975*	+ *1211*	*28756*	*2*	*10*	*28254*
5 *Abattoirs, Withington*	*78*	*78*	...	*108*	*15*	*6*	*79*
6 *Campfield Markets*	*5178*	*5958*	+ *220*	*6320*	*15*	*9*	*6292*
7 *Smithfield Cold Stores*	*5000*	*7500*	− *2500*	*5455*	*7*	*0*	*14756*
8 *Elm Street Cold Stores*	*18134*	*17684*	+ *450*	*18841*	*12*	*0*	*32304*
9 *Animals Landing Wharf*	*61*	*3020*	− *2959*	*111*	*1*	*0*	*3223*
10 *Site of Proposed Pig Market*	*330*	*330*	...	*330*	*0*	*0*	*247*
11 *Railway Companies, in lieu of Tolls*	*535*	*535*	...	*538*	*8*	*9*	*537*
12 *Smithfield and adjacent Markets (including properties not used for Market purposes, £5,907)*	*68762*	*68074*	+ *688*	*70226*	*9*	*0*	*69317*
13 *Victoria Fish Market*	*3077*	*3327*	− *250*	*3441*	*0*	*7*	*3383*
14 *Porters' Licences, Porters' Badges, Bank Interest, and Sundries.*	*750*	*1100*	− *350*	*2198*	*17*	*1*	*b10485*
Total Receipts—Carried to page 146	*131324*	*134832*	− *3508*	*136617*	*12*	*9*	*169130*

(*b*) Includes £7,845 2s. 2d., for Income Tax received under adjustments.

Markets Committee—Revenue Account—*continued*	Estimate			Actual Payments			
PAYMENTS.	1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
15 Abattoirs, Moss Side	**40**	351	– 311	179	1	11	305
16 Abattoirs, Rusholme	**373**	568	– 195	427	17	11	692
17 City Abattoirs and Wholesale Meat Market	**23914**	22385	+ 1529	20134	13	6	23845
18 Abattoirs, Withington	**55**	148	– 93	97	5	11	33
19 Campfield Markets	**2845**	3186	– 341	3309	14	11	3380
20 Smithfield Cold Stores	**5796**	7400	– 1604	7015	4	1	13214
21 Elm Street Cold Stores	**18214**	27413	– 9199	21272	8	10	27232
22 Animals Landing Wharf	**1281**	2020	– 739	3642	1	8	675
23 Site of Proposed Pig Market	**155**	1152	– 997	124	9	2	110
24 Smithfield and adjacent Markets	**43845**	40485	+ 3360	38161	18	7	39158
25 Victoria Fish Market	**1250**	1040	+ 210	1286	15	10	1061
26 General Administration, including Salaries of Administrative Officials, Rent of Town Hall Offices, and Miscellaneous Payments	**7161**	10398	– 3237	10906	1	10	16194
Carried forward	**104929**	116546	–11617	106557	14	2	125899

Markets Committee—Revenue Account—*continued*	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Brought forward	**104929**	116546	−11617	106557	14	2	125899
Payments—*continued*							
27 Stamp Duty and other Charges on Loans	**150**	126	− 437	26	19	3	22
28 Interest on Loan Debt of £293,949 11s. 8d. and on further amount to be borrowed (including Bank Interest and Commission)	**14525**	15170		14521	6	7	15539
29 Sinking Fund (transfer)	**9336**	9152		9152	7	11	8974
30 Liquidation of Debt under 1844 Act (transfer)	**1075**	1075		1074	14	5	1112
31 Liquidation of Debt under 1865 Act (transfer)	**2000**	2000		2000	0	0	2000
Total Payments (see below)	**132015**	144069	−12054	133333	2	4	153546
Summary.							
Total Receipts (see page 144)	*131324*	*134832*	*− 3508*	*136617*	*12*	*9*	*169130*
Total Payments (see above)	**132015**	144069	−12054	133333	2	4	153546
Net Payments	**691**	9237	− 8546	*a 3284*	*10*	*5*	*a 15584*
32 Transfer to Renewals Fund	**1500**	5000	− 3500	5000	0	0	0
	2191	14237	−12046	1715	9	7	*a 15584*
Balance in hand at 31st March, 1924, required to make up the Payment to the City Fund	*b 12522*	*b 45101*	*−32579*	*b 32579*	*9*	*7*	*20606*
33 *Contribution in aid of City Rate for the current year*	*10331*	*30864*	*−20533*	*30864*	*0*	*0*	*36190*

(*a*) Net Receipts.

	£	s.	d.	£	s.	d.
(*b*) Balance in hand, 1st April, 1923				45101	0	4
Deduct—Contribution in aid of City Rate. 1923-24	30864	0	0			
Net Payments, 1923-24	1715	9	7			

Approved,
11th April, 1924.

Christopher Hornby,
Chairman.

Parks and Cemeteries Committee—Summary on Revenue Account.

	Net Estimated Payments			Net Actual Payments			
	1924-1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Page 149 Parks and Recreation Grounds	**170480**	140937	+ 29543	141826	4	8	142571
„ 188 Public Cemeteries	**4220**	2815	+ 1405	2744	1	8	6583
Amount required in respect of the current year	**174700**	*a*143752	+ 30948	144570	6	4	149154
Add excess of Actual over Estimated Payments for the past year	*a* **818/6/4**	*Deduct* 5864/12/2½					
Amount to be raised in the current year's Rate	**175518/6/4**	137887/7/9½					

(*a*) Special Estimates amounting in the aggregate to £58648, were approved by the Council on the 3rd October, 1923, and the 9th January, 1924.

Approved,
9th April, 1924.

Tom Fox,
Chairman.

Parks and Cemeteries Committee—Revenue Account. PARKS AND RECREATION GROUNDS. *Summary.*	Net Estimated Payments			Net Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
A Wages (including Bonus, Contributions to Thrift Fund, Superannuation Fund, and under Insurance Acts)	**61180**	54713	+ 6467	51895	10	1	53235
B Rent, Rates, Taxes, and Insurance	**863**	771	+ 92	755	13	1	765
C Coal, Coke, Gas, and Water	**2578**	2752	− 174	2469	3	11	2754
D Carting	**3185**	2925	+ 260	2975	4	2	2677
E Fertilisers, Soil, and Gravel	**629**	534	+ 95	638	11	11	256
F Improvements, Alterations, and Repairs	**2412**	3284	− 872	2441	11	2	1947
G Painting	**4000**	6000	− 2000	4125	4	3	3997
H Tools, Implements, Materials, and Sundries	**1706**	1951	− 245	1979	2	0	2372
I Shrubs, Plants, and Seeds	**2287**	2347	− 60	1464	17	0	1676
J Services of Bands and Choirs	**4000**	3922	+ 78	3766	15	6	4946
Total Maintenance Charges (for details see Summary, pages 150 to 153)	**82840**	79199	+ 3641	72511	13	1	74625
Items 68 to 106. *Deduct Receipts* (for details, see pages 154 and 155)	*11797*	*10745*	+ *1052*	*11073*	*19*	*0*	*10141*
Net Maintenance Charges	**71043**	68454	+ 2589	61437	14	1	64484
Items 107 to 321. Special Items and Works (for details, see pages 156 to 173)	**12671**	8432	+ 4239	5448	7	7	5395
Items 322 to 409. Works for Unemployed (for details see pages 174 to 177)	**30011**	8162	+21849	20186	3	4	20043
	113725	85048	+28677	87072	5	0	89922
Items 410 to 445. Revenue Accounts (for details, see pages 178 to 180)	**222**	*a 74*	+ 296	23	13	5½	*a 627*
Carried forward	**113947**	84974	+28973	87095	18	5½	89295

(*a*) Net Receipts.

Parks & Cemeteries Committee—Revenue Account—*continued*

Parks and Recreation Grounds—*continued*

Summary—continued

		Net Estimated Payments			Net Actual Payments	
		1924–1925	1923–1924	+ Increase – Decrease	1923–1924	1922–1923
		£	£	£	£ s. d.	£
	Brought forward	**113947**	84974	+28973	87095 18 5½	89295
Page 182	Organised Play for Children in various Parks	**265**	325	– 60	238 16 10	249
,, 182	Grounds not belonging to Committee, and Street Trees	**2399**	2251	+ 148	2296 5 3	1542
,, 183	Carrington and Withington Nurseries	**1795**	2060	– 265	1720 18 6	1649
,, 183	Stores Account	**231**	0	+ 231	*a* *230 18 6*	*a* *164*
,, 184	Stables Account	**0**	0	...	0 0 0	0
,, 184	General Repairs and Renewals Account	*a* *175*	*a* *203*	– *28*	*a* *28 12 9½*	204
,, 186	General—Staff, Offices, and other Expenses	**6381**	4828	+ 1553	5083 3 10	3050
		124843	94235	+30608	96175 11 7	95825
,, 187	Chief Rents	**2696**	2826	– 130	2602 12 5	2515
,, 187	Interest and Liquidation of Debt	**42941**	43876	– 935	43048 0 8	44231
Amount required in respect of the current year		**170480**	*b*140937	+29543	141826 4 8	142571
Add Excess of Actual over Estimated Payments during the past year		*b* **889/4/8**	*Deduct* *4362/19/1½*			
Amount to be raised in the current year's rate		**171369/4/8**	136574/0/10½			

(*a*) Net Receipts.

(*b*) Special Estimates amounting in the aggregate to £52,614 were approved by the Council on the 1st August and the 3rd October, 1923, and the 9th January, 1924.

PARKS AND CEMETERIE

PARKS AND RECREATION GROUNDS—

150-151

Estimate No.	PARK OR RECREATION GROUND	Acreage	A Weekly Wages, etc.	B Rent, Rates, Taxes, and Insurance	C Coal, Coke, Gas, and Water	D Carting	E Fertilisers, Soil, and Gravel
			£	£	£	£	£
1	Alexandra	60¼	6,200	24	750	250	50
2	Ardwick Green	5	600	8	25	13	10
3	Bellott Street	1¼	357	...	5	8	7
4	Birch Fields	32½	2,052	1	60	180	20
5	Blackley	...	601	...	12	14	12
6	Boggart Hole Clough	108¾	4,068	58	70	240	12
7	Bradford	3¼	596	...	7	7	7
8	Broadhurst	...	800	22	12	5	12
9	Brookdale	43½	3,040	36	70	260	15
10	Cambrian Street	2¼	294	...	7	5	...
11	Chapel Street (Levenshulme)	3¾	872	...	15	8	12
12	Cheetham	5½	881	1	25	16	12
13	Chorlton-cum-Hardy	2¾	357	...	8	10	7
14	Chorlton Green	¼	...	...	...	...	...
15	Christ Church Square	½	54	...	...	...	...
16	Clayton Hall	8½	823	5	25	20	15
17	Cringle Fields	53½	1,552	10	20	90	20
18	Crowcroft	16¾	1,567	13	45	150	13
19	Crumpsall	11½	1,483	2	30	15	25
20	David Lewis (Ardwick)	4½	142	...	3	...	...
21	Debdale	33¾	1,263	283	20	45	12
22	Denmark Road and Oxford Road	¼	...	6	...	...	...
23	Didsbury	5	430	3	7	8	5
24	Fletcher Moss Fields	15	850	7	20	20	10
25	Fletcher Moss—Old Parsonage	...	250	...	...	...	5
26	Gorton	14½	1,010	2	20	15	15
27	Green Bank Fields	24½	285	3	10	5	12
28	Grey Street	2¼	302	...	5	5	5
29	Harpurhey	3	302	...	5	5	5
30	Harpurhey (Central Avenue)	8¾	...	...	...	5	...
31	Heaton	647½	6,120	114	400	900	25
32	Helmet Street	2	302	...	5	5	3
33	High Bank and Abbey Hey (Gorton)	1½	350	...	5	3	5
34	Hudson Street (formerly Wesley Street)	¼	56	...	...	2	2
35	Hulme Hall Lane and Iron Street	9	470	1	15	8	25
36	John Street and Pott Street Playground	¼	49	...	...	2	...
37	Kemp Street	1½	294	87	20	5	...
38	Ladybarn	2¼	302	...	10	8	3
39	Lees Street	...	...	...	...	...	2
40	Lower Crumpsall	1	340	...	6	8	7
	Carried forward	1,136½	39,314	686	1,737	2,340	390

OMMITTEE—ESTIMATES, 1924-1925.

ETAILS OF MAINTENANCE CHARGES.

F	G	H	I	J	Total Amount estimated for year 1924-1925 (Included in Summary, page 148.)	Amount estimated for year 1923-1924	+Increase −Decrease	Actual Payments	
ments, Alter- ations, and Repairs	Painting	Tools, Imple- ments, Materials, and Sundries	Shrubs, Plants, and Seeds	Services of Bands and Choirs				1923-1924	1922-1923
£	£	£	£	£	£	£	£	£	£
117	165	150	250	360	**8,316**	7,641	+ 675	7,702	8,100
25	...	20	120	52	**873**	1,154	− 281	1,237	1,012
63	...	15	20	...	**475**	480	− 5	319	372
92	14	40	75	100	**2,634**	2,500	+ 134	2,494	2,703
15	...	15	10	...	**679**	479	+ 200	553	453
100	245	160	175	310	**5,438**	4,633	+ 805	4,218	5,119
20	105	20	25	57	**844**	775	+ 69	538	536
15	25	20	15	...	**926**	980	− 54	1,053	318
130	170	70	70	90	**3,951**	3,343	+ 608	3,267	3,016
20	...	6	...	...	**332**	471	− 139	413	272
32	...	15	10	61	**1,025**	935	+ 90	776	997
90	17	33	25	80	**1,180**	1,016	+ 164	1,097	1,080
10	...	5	5	45	**447**	495	− 48	308	440
5	...	4	...	...	**9**	11	− 2	...	10
10	15	2	...	...	**81**	79	+ 2	45	50
20	155	20	50	...	**1,133**	855	+ 278	919	898
20	...	40	20	140	**1,912**	2,220	− 308	2,024	1,142
42	130	58	25	65	**2,108**	1,863	+ 245	1,745	2,008
55	...	50	30	60	**1,750**	1,659	+ 91	1,572	1,590
5	75	5	...	65	**295**	316	− 21	189	171
55	42	25	10	170	**1,925**	1,860	+ 65	1,896	1,845
5	...	...	12	...	**23**	13	+ 10	...	...
10	...	10	20	57	**550**	643	− 93	608	591
15	...	25	20	...	**967**	758	+ 209	878	850
5	...	5	30	...	**295**	301	− 6	19	169
56		45	45	80	**1,292**	1,378	− 86	1,159	1,494
10	...	10	10	...	**345**	58	+ 287	33	12
5	80	8	10	50	**470**	434	+ 36	393	351
7	105	10	10	...	**449**	408	+ 41	318	263
5	95	...	10	...	**115**	20	+ 95	...	1
410	840	270	275	550	**9,904**	10,111	− 207	8,694	9,195
20	...	7	5	90	**437**	539	− 102	536	427
20	40	7	5	...	**435**	364	+ 71	259	284
5	30	2	5	...	**102**	106	− 4	68	70
15	55	15	10	...	**614**	575	+ 39	660	461
3	10	...	...	...	**64**	61	+ 3	44	49
95	18	12	...	49	**580**	640	− 60	516	492
10	...	7	10	52	**402**	444	− 42	387	351
..	...	...	5	...	**7**	7	...	...	...
12	20	5	5	25	**428**	398	+ 30	286	318
49	2,455	1,211	1,422	2,608	**53,812**	51,023	+ 2,789	47,223	47,510

PARKS AND CEMETERIES

PARKS AND RECREATION GROUNDS-

152-153

Estimate No.	PARK OR RECREATION GROUND	Acreage	A Weekly Wages etc.	B Rent, Rates, Taxes, and Insurance	C Coal, Coke, Gas, and Water	D Carting	E Fertilisers, Soil, and Gravel
			£	£	£	£	£
	Brought forward	1,136½	39,314	686	1,737	2,340	390
41	Manley Park	3½	...	...	...	1	...
42	Marie Louise Gardens	5	550	...	20	5	5
43	Monsall Road	8¼	47	1	...	3	...
44	Moss Side	5	1,033	...	30	20	20
45	Moston Lane and Kenyon Lane	...	...	...	...	...	...
46	New Moston	7½	570	1	12	11	12
47	New Quay Street Playground	...	...	...	...	...	...
48	Newton Heath (Gaskell Street)	2½	350	...	5	5	7
49	Openshaw (Delamere Street)	8½	880	...	25	15	15
50	Openshaw (George Street)	6¼	425	...	15	10	15
51	Openshaw (Whyatt Street)	1	...	...	5	2	5
52	Philips	30½	3,454	25	225	200	40
53	Piccadilly Gardens	...	597	...	7	5	5
54	Platt Fields	90	4,050	19	75	230	20
55	Plymouth Grove	3¾	602	...	18	10	12
56	Queen's	24½	3,387	13	250	220	25
57	St. George's Park	11	992	...	35	25	15
58	St. John's (Deansgate) Playground	½	49	...	...	...	...
59	St. Mary's and St. Ann's Churchyards	¾	142	55	10	10	7
60	St. Michael's Flags	1¾	294	...	7	5	3
61	Sunny Brow (Gorton)	8	636	...	12	10	5
62	Ten Acres Lane	6	142	1	...	...	...
63	West Didsbury (Cavendish Road)	2	302	...	7	5	3
64	Whitworth	18½	2,280	62	60	35	10
65	Whitworth Street	1	292	...	7	5	5
66	Willert Street	1½	302	...	6	3	2
67	Withington (Rippingham Road)	5½	490	...	10	10	8
	Totals	1,389¼	**61,180**	**863**	**2,578**	**3,185**	**629**
	Estimates for year 1923-24		54,713	771	2,752	2,925	534
	Increase		6,467	92	...	260	95
	Decrease		...	...	174	...	...
	Actual Payments 1923-1924		51,896	756	2,469	2,975	638
	Ditto 1922-1923		53,235	765	2,754	2,677	256

COMMITTEE—ESTIMATES, 1924-1925—continued.

DETAILS OF MAINTENANCE CHARGES—continued.

F	G	H	I	J	Total Amount estimated for year 1924–1925 (Included in Summary page 148.)	Amount estimated for year 1923-1924	+ Increase − Decrease	Actual Payments	
ments, Alterations, and Repairs	Painting	Tools, Implements, Materials, and Sundries	Shrubs, Plants, and Seeds	Services of Bands and Choirs				1923-1924	1922-1923
£	£	£	£	£	£	£	£	£	£
1,649	2,455	1,211	1,422	2,608	53,812	51,023	+ 2,789	47,223	47,510
8	32	...	5	...	46	76	− 30	...	2
21	65	13	30	...	709	718	− 9	601	735
5	32	5	...	...	93	156	− 63	65	82
40	82	25	25	...	1,275	1,185	+ 90	1,181	1,043
...	18	...	5	...	23	5	+ 18	8	...
15	...	10	20	13	664	555	+ 109	498	562
...	...	...	...	...	...	38	− 38	39	43
20	124	7	10	...	528	456	+ 72	385	361
20	55	15	20	70	1,115	944	+ 171	1,157	1,105
20	50	15	30	...	580	708	− 128	570	863
...	19	...	...	...	31	37	− 6	...	7
190	85	80	290	180	4,769	4,464	+ 305	3,939	4,250
5	...	15	25	...	659	584	+ 75	571	655
100	460	100	50	575	5,679	5,181	+ 498	4,824	5,120
20	...	15	30	...	707	762	− 55	727	679
90	32	65	90	183	4,355	4,375	− 20	4,152	4,611
30	110	20	15	68	1,310	1,256	+ 54	1,155	1,064
9	15	...	...	...	73	84	− 11	44	51
14	34	7	50	...	329	341	− 12	293	316
37	28	12	10	44	440	602	− 162	409	340
40	62	17	25	42	849	899	− 50	807	741
...	40	...	...	...	183	129	+ 54	60	75
5	55	5	15	...	397	405	− 8	306	328
50	140	45	60	155	2,897	2,859	+ 38	2,392	2,824
5	...	7	30	...	351	321	+ 30	284	319
5	7	5	10	...	340	319	+ 21	258	301
14	...	12	20	62	626	717	− 91	564	638
2,412	4,000	1,706	2,287	4,000	82,840	...	+ 5,782 − 2,141	72,512	74,625
3,284	6,000	1,951	2,347	3,922	...	79,199	+ 3641 Net Increase		
...	...	...	...	78	6,992				
872	2,000	245	60	...	3,351				
				Net Increase	3,641				
2,442	4,125	1,979	1,465	3,767	72,512				
1,947	3,997	2,372	1,676	4,946	74,625				

PARKS AND CEMETERIES COMMITTEE—ESTIMATES, 1924-1925—continued

PARKS AND RECREATION GROUNDS—DETAILS OF RECEIPTS.

Estimate No.	Park or Recreation Ground	A Rents and Privileges	B Bowling and Tennis	C Sales of Plants, and other Receipts	Total amount estimated for year 1924-1925 (Included in Summary page 148)	Amount estimated for year 1923-1924	+ Increase − Decrease	Actual Receipts 1923-1924	Actual Receipts 1922-1923
		£	£	£	£	£	£	£	£
68	*Alexandra Park*	30	510	70	610	640	− 30	561	647
69	*Ardwick Green*	20	...	2	22	20	+ 2	19	21
70	*Bellott Street*	...	70	...	70	70	...	73	62
71	*Birch Fields*	20	600	10	630	580	+ 50	588	561
72	*Blackley*	...	75	...	75	50	+ 25	51	0
73	*Boggart Hole Clough and David Lewis (Blackley) Recreation Ground*	310	350	30	690	690	...	701	539
74	*Bradford Recreation Ground*	1	40	...	41	1	+ 40	22	0
75	*Broadhurst Park*	40	...	3	43	45	− 2	59	75
76	*Brookdale Park*	78	300	5	383	330	+ 53	299	336
77	*Chapel Street Recreation Ground*	...	100	2	102	85	+ 17	79	86
78	*Cheetham Park*	...	160	2	162	135	+ 27	129	109
79	*Clayton Hall Recreation Ground*	...	155	...	155	155	...	142	153
80	*Cringle Fields*	45	550	15	610	280	+ 330	598	279
81	*Crowcroft Park*	54	350	5	409	404	+ 5	336	432
82	*Crumpsall Park*	...	280	5	285	290	− 5	265	319
83	*Debdale Recreation Ground*	210	250	10	470	469	+ 1	454	378
84	*Denmark Road and Oxford Road*	32	...	...	32	32	...	24	32
85	*Fletcher Moss Fields*	55	230	5	290	230	+ 60	239	228
86	*Gorton Park*	...	150	...	150	150	...	130	146
87	*Green Bank Fields*	50	...	...	50	60	− 10	68	67
88	*Heaton Park General*	1500	350	340	2190	1910	+ 280	2266	1915
89	*Helmet Street Recreation Ground*	10	...	...	10	10	...	10	10
90	*High Bank (Gorton)*	...	80	...	80	80	...	69	77
91	*Iron Street*	...	95	...	95	50	+ 45	76	0
92	*Kemp Street*	230	...	...	230	236	...	229	234
93	*Lower Crumpsall*	...	60	...	60	60	...	52	54
	Carried forward	2685	4755	504	7944	7056	+ 888	7539	6760

PARKS AND CEMETERIES COMMITTEE—ESTIMATES, 1924-1925—continued

PARKS AND RECREATION GROUNDS—DETAILS OF RECEIPTS—continued.

Estimate No.	Park or Recreation Ground	A Rents and Privileges	B Bowling and Tennis	C Sales of Plants, and other Receipts	Total amount estimated for year 1924-1925 (Included in Summary, page 148)	Amount estimated for year 1923-1924	+ Increase − Decrease	Actual Receipts 1923-1924	Actual Receipts 1922-1923
		£	£	£	£	£	£	£	£
	Brought forward	*2685*	*4755*	*504*	*7944*	*7056*	+ *888*	*7539*	*6760*
94	*Moss Side*	...	*320*	...	*320*	*320*	...	*316*	*260*
95	*New Moston*	...	*110*	...	*110*	*90*	+ *20*	*68*	*86*
96	*Newton Heath (Gaskell Street)*	...	*80*	...	*80*	*80*	...	*61*	*74*
97	*Openshaw (Delamere Street)*	...	*310*	...	*310*	*300*	+ *10*	*287*	*262*
98	*Openshaw (George Street)*	*7*	*140*	...	*147*	*137*	+ *10*	*109*	*120*
99	*Philips Park*	*5*	*330*	*50*	*385*	*385*	...	*310*	*318*
100	*Platt Fields*	*550*	*1050*	*20*	*1620*	*1520*	+ *100*	*1581*	*1491*
101	*Plymouth Grove*	...	*120*	...	*120*	*120*	...	*115*	*113*
102	*Queen's Park*	*40*	*420*	*80*	*540*	*520*	+ *20*	*475*	*504*
103	*St. George's Park*	...	*90*	...	*90*	*90*	...	*90*	*56*
104	*Sunny Brow (Gorton)*	...	...	*1*	*1*	*2*	− *1*	...	*1*
105	*Whitworth Park*	*10*	...	*10*	*20*	*35*	− *15*	*24*	*25*
106	*Withington (Rippingham Road)*	...	*110*	...	*110*	*90*	+ *20*	*99*	*71*
		3297	*7835*	*665*	*11797*	...	+ *1115*	*11074*	*10141*
							− *63*		
	Estimates for year 1923-1924	*3198*	*6840*	*707*	...	*10745*	+ *1052* *Net Increase*		
	Increase	*99*	*995*	...	*1094*				
	Decrease	...	...	*42*	*42*				
					1052 *Net Increase*				
	Actual Receipts 1923-1924	*3426*	*6948*	*700*	*11074*				
	Actual Receipts 1922-1923	*3392*	*5996*	*753*	*10141*				

Parks and Cemeteries Committee—Revenue Account—*continued*		Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924			Actual Payments 1922–1923
		£	£	£	£	s.	d.	£
PARKS AND RECREATION GROUNDS.								
DETAILS OF SPECIAL WORKS.								
Alexandra Park.	£							
107 Improvements, Alterations, and Repairs	100		200	− 100	62	9	6	107
108 Repairs to Shelters and Lodge	0		51	− 51	65	0	6	0
109 Rebuilding Boiler House Chimney	60		0	+ 60	0	0	0	0
110 Rebuilding Palm House (Commitment)	450		1000	− 550	310	8	6	35
111 Repairs to Greenhouses and Frame Lights	250		0	+ 250	0	0	0	0
112 Pay Box to Band Enclosure	0		35	− 35	22	8	1	0
113 Refixing Terrace Steps (Commitment)	26		120	− 94	70	10	0	0
114 Tar-Spraying Paths and Roads	0		100	− 100	127	14	2	0
115 Repairs to Refreshment Rooms, Notice Boards, etc.	0		34	− 34	22	6	0	18
116 Ladies' Dressing Room, etc., at Bowling Greens and Tennis Courts	290		0	+ 290	0	0	0	0
		1176						
Reading Room :—								
117 Gas, Water, and Sundries	21		21	...	27	5	4	0
118 Newspapers	5		5	...	1	18	9	0
		26						
Ardwick Green.								
119 Repairs to Shelter, Bandstand, and Conveniences	0		150	− 150	234	10	4	8
120 New Interior Railing	0		100	− 100	98	19	0	0
		0						
Bellott Street (Cheetham) Recreation Ground.								
121 New Boards around Bowling Green	0		20	− 20	18	10	6	*a* 2
122 Repairs to Railing and Gates	0		40	− 40	10	3	8	0
		0						
Carried forward		1202	1876	− 674	1072	4	4	170

Parks and Cemeteries Committee—Revenue Account—*continued*		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
PARKS AND RECREATION GROUNDS—*continued*								
DETAILS OF SPECIAL WORKS—*continued*		£	£	£	£	s.	d.	£
Brought forward		1202	1876	– 674	1072	4	4	170
Birch Fields.	£							
123 Conversion of Pail Closets into W.C.'s	*a* 750		0	+ 750	0	0	0	*b* 20
124 Renewal of Waterpipes	60		60	...	43	18	6	1
125 New Frame Lights	33		0	+ 33	0	0	0	*c* 19
126 Repairs to Shelter	35		57	– 22	49	14	1	0
127 Tar-spraying Paths	0		100	– 100	64	1	5	0
128 New Notice Boards	12		10	+ 2	0	0	0	0
129 Repairs to Lodge, Bowlhouse, Bandstand, and Tennis Pavilion	0		63	– 63	60	0	7	1
130 Ladies' Dressing Room at Bowling Greens and Tennis Courts	250		0	+ 250	0	0	0	0
		1140						
Boggart Hole Clough and David Lewis (Blackley) Recreation Ground.								
131 Pointing Stonework to Moston Bridge	0		35	– 35	36	0	0	12
132 Repairs to Conveniences, Shelters, Gates, and Boat House	100		100	...	49	2	1	67
133 Pay Box to Band Enclosure	0		35	– 35	22	8	1	*d* 221
134 Notice Boards	0		6	– 6	0	0	0	0
135 Repairs to Flag Fence, Valentine Brow	50		0	+ 50	0	0	0	36
Carried forward	150	2342	2342	+ 150	1397	9	1	547

(*a*) Subject o the subsequent approval of the Council (*b*) New Entrance Gate, Birchfields Road. (*c*) Repairs to Fountain and Gates. (*d*) New Tennis Equipment

Parks and Cemeteries Committee—Revenue Account—*continued*		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase – Decrease	1923–1924	1922–1923
PARKS AND RECREATION GROUNDS—*continued*						
DETAILS OF SPECIAL WORKS—*continued*	£	£	£	£	£ s. d.	£
Brought forward	150	2342	2342	+ 150	1397 9 1	547
Boggart Hole Clough and David Lewis (Blackley) Recreation Ground—continued						
136 Fencing round War Memorial	25		0	+ 25	0 0 0	*a* 94
		175				
Bradford Recreation Ground.						
137 New Notice Boards	0		13	– 13	0 0 0	*b* 128
138 Repairs to Conveniences, Bandstand, Toolshed, etc.	43		0	+ 43	0 0 0	47
		43				
Broadhurst Park.						
139 Fencing	0		44	– 44	57 1 7	432
140 Tenants' Compensation	0		30	– 30	35 5 0	0
141 Equipment for New Tennis Courts	25		25	...	0 0 0	137
142 Equipment for New Bowling Greens	0		130	– 130	133 18 5	0
143 Repairs and Decorations to Farmhouse and Buildings	0		50	– 50	20 8 2	0
144 Boarding round Bowling Green	0		41	– 41	40 19 0	0
		25				
Carried forward		2585	2675	– 90	1685 1 3	1385

(*a*) Re-erection of Boathouse. (*b*) New Bowling Green Equipment at Blackley Recreation Ground.

Parks and Cemeteries Committee—Revenue Account—*continued*

PARKS AND RECREATION GROUNDS—*continued*

DETAILS OF SPECIAL WORKS—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Brought forward		**2585**	2675	− 90	1685	1	3	1385
Brookdale Park.	£							
145 Making good Dry Rot in Hall	0		50	− 50	0	0	0	120
146 New W.C.'s., and Drainage	*a* 60		0	+ 60	0	0	0	*b* 97
147 New Fence to Farm Yard Entrance	0		25	− 25	27	10	0	0
148 Repairs to Hall and Coke Shed	0		37	− 37	5	6	9	0
149 New Fire Appliances	0		25	− 25	21	10	2	0
150 Drainage of Water Meter House	0		55	− 55	39	3	10	0
151 New Mess Room	*a* 130		0	+ 130	0	0	0	0
152 New Urinals	40		0	+ 40	0	0	0	0
		230						
Reading Room and Museum :—								
153 Caretaker's Wages (including Bonus and Contribution under Insurance Acts)	64		65	− 1	63	14	7	94
154 Coal, Gas, Water, and Sundries	40		35	+ 5	47	8	9	70
155 Newspapers	10		20	− 10	21	11	10	22
		114						
Cambrian Street Recreation Ground.								
156 Notice Boards		**0**	6	− 6	0	0	0	*c* 23
Carried forward		**2929**	2993	− 64	1911	7	2	1811

(*a*) Subject to the subsequent approval of the Council. (*b*) Repairs to Boundary Fencing and Wall. (*c*) Repairs to Caretaker's Cabin and Pointing Brickwork.

Parks and Cemeteries Committee—Revenue Account—*continued*		Estimate			Actual Payments			
PARKS AND RECREATION GROUNDS—*continued*		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
DETAILS OF SPECIAL WORKS—*continued*	£	£	£	£	£	s.	d.	£
Brought forward		2929	2993	− 64	1911	7	2	1811
Cheetham Park.								
157 Pointing Boundary Wall and Conveniences (Commitment)	65		60	+ 5	62	14	9	23
158 Pointing Cart Shed, Greenhouses, etc.	20		0	+ 20	0	0	0	*a* 17
159 New Bowl Boxes	12		0	+ 12	0	0	0	0
		97						
Christ Church Square Recreation Ground.								
160 Pointing Brick Wall; New Notice Board and Seat, etc.		0	37	− 37	72	0	9	*b* 28
Clayton Hall Recreation Ground.								
161 Repairs to Roof of Hall, Mess Room, etc.	30		0	+ 30	0	0	0	*c* 10
162 Repairs to Buildings and Gas Supply	0		250	− 250	173	13	0	2
163 New Wall between Bowling Greens	0		50	− 50	64	0	9	0
164 New Tool Shed	75		0	+ 75	0	0	0	0
		105						
Reading Room:—								
165 Gas, Water, and Sundries	10		0	+ 10	0	0	0	0
166 Newspapers	5		0	+ 5	0	0	0	0
		15						
Cotton Lane, Withington.								
167 Painting Railing		0	15	− 15	0	0	0	0
Carried forward		3146	3405	− 259	2283	16	5	1891

(*a*) Repairs to Bowl House, etc.

(*b*) Temporary Bandstand, etc., Chorlton-cum-Hardy Recreation Ground, £27. (*c*) Additional Bowl Lockers.

Parks and Cemeteries Committee—Revenue Account—*continued* PARKS AND RECREATION GROUNDS—*continued* DETAILS OF SPECIAL WORKS—*continued*		Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924			Actual Payments 1922–1923
	£	£	£	£	£	s.	d.	£
Brought forward		3146	3405	− 259	2283	16	5	1891
Cringle Fields.								
168 Conveniences	*a* 525		0	+ 525	0	0	0	0
169 Children's Shelter	750		0	+ 750	0	0	0	*b* 9
170 New Bowl Lockers	0		22	− 22	16	0	0	0
171 New Footbridge over Brook	12		0	+ 12	0	0	0	*c* 113
172 Refreshment Kiosk	130		0	+ 130	0	0	0	*d* 269
173 New Band Notice Boards	0		10	− 10	2	3	10	0
174 Making up Crossley Road	1200		0	+1200	0	0	0	0
		2617						
Crowcroft Park.								
175 Repairs to Shelter and Bandstand	0		60	− 60	0	0	0	0
176 Refreshment Kiosk	130		0	+ 130	0	0	0	*e* 6
		130						
Crumpsall Park.								
177 New Brickwork to Frame Lights	53		0	+ 53	0	0	0	*f* 94
178 Repairs to Boundary Wall	0		107	− 107	64	1	9	*g* 99
		53						
David Lewis (Ardwick) Playground.								
179 Repairs to Seats, Cabin, and Boundary Rails		24	0	+ 24	0	0	0	0
Carried forward		5970	3604	+2366	2366	2	0	2481

(*a*) Subject to the subsequent approval of the Council as regards £120. (*b*) New Bye Law Board. (*c*) Bowling Green Equipment. (*d*) Tennis Courts Equipment. (*e*) Repairs to Seats, etc. (*f*) Repairs to Roof of Bandstand. (*g*) Draining.

Parks and Cemeteries Committee—Revenue Account—*continued*

Parks and Recreation Grounds—*continued*

Details of Special Works—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Brought forward		5970	3604	+2366	2366	2	0	2481
Debdale Recreation Ground.	£							
180 New Seats	*a* 150		0	+ 150	0	0	0	0
181 Temporary Band Stand	0		30	− 30	0	0	0	0
182 Kitchen Range to Stansfield Lodge	0		25	− 25	29	6	0	*b* 45
183 Repairs to Railings of Gorton House	0		30	− 30	26	1	3	0
184 New Notice Board	15		0	+ 15	0	0	0	*c* 74
		165						
Didsbury Recreation Ground.								
185 Repairs to Bandstand, Shelter, and Wall		37	0	+ 37	0	0	0	0
The Fletcher Moss Fields.								
186 Alterations to "The Croft" (Commitment)	750		500	+ 250	22	16	0	0
Fletcher Moss—Old Parsonage.								
187 Laying-out and Alterations to Garden	0		100	− 100	40	9	9	0
188 New Gates	28		0	+ 28	0	0	0	0
		778						
Gorton Park.								
189 Repairs to Rustic Shelter	80		0	+ 80	0	0	0	17
190 Repairs to Conveniences	0		10	− 10	0	0	0	0
191 Repairs to Bowling Green Walks	0		30	− 30	0	0	0	50
192 Re-roofing Shelter	0		30	− 30	0	0	0	0
		80						
Grey Street Recreation Ground.								
193 Repairs to Seats		12	0	+ 12	0	0	0	7
Carried forward		7042	4359	+2683	2484	15	0	2674

(*a*) Subject to the subsequent approval of the Council. (*b*) Fencing. (*c*) Bowling Green Equipment

Parks and Cemeteries Committee—Revenue Account—*continued*

Parks and Recreation Grounds—*continued*

Details of Special Works—*continued*		Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924			Actual Payments 1922–1923
		£	£	£	£	s.	d.	£
Brought forward		7042	4359	+2683	2484	15	0	2674
Harpurhey Recreation Ground.	£							
194 Repairs to Bandstand	12		0	+ 12	0	0	0	*a* 38
195 New Notice Boards	4		0	+ 4	0	0	0	0
		16						
Harpurhey (Central Avenue) Recreation Ground.								
196 Repairs to Boundary Railing	20		20	...	2	6	7	0
197 Fencing Proposed Children's Playground	0		60	− 60	10	17	6	0
198 Repairs to Steps from Alfred Street	0		100	− 100	91	10	2	0
199 Reconstructing Railings near Alfred Street	50		0	+ 50	0	0	0	0
		70						
Heaton Park.								
200 Repairs to Property	250		400	− 150	242	3	6	343
201 Tar-spraying Roads and Paths	150		150	...	150	15	7	*b* 86
202 Re-afforesting Park	150		150	...	0	0	0	10
203 Repairs to Stables	85		0	+ 85	0	0	0	*c* 164
204 Repairs to Timber Yard Cottages	0		8	− 8	18	3	6	6
205 New Gutters and Repairs to Farm Buildings	277		0	+ 277	0	0	0	4
206 Repairing Boundary Wall	300		300	...	293	5	8	3
207 Refreshment Kiosk	130		0	+ 130	0	0	0	*d* 158
208 Repairs to Hut for Blind	70		0	+ 70	0	0	0	*e* 125
209 Laying Gas Main	0		50	− 50	50	0	0	0
210 Fencing round Recreation Ground for the Blind	0		25	− 25	25	0	0	0
211 Draining Sports Ground	0		65	− 65	95	1	8	0
212 Pay-box to Band Enclosure	0		40	− 40	22	8	1	0
Carried forward	1412	7128	5727	+2813	3486	7	3	3611

(*a*) Repairs to Seats and Conveniences. (*b*) Repairs to Kennels' Cottages £60, Repairs to Seats £26. (*c*) Repairs to Roof, Mess Room, etc. (*d*) Clock Turret £29. Roof to Peach House £129. (*e*) Tennis Equipment.

Parks and Cemeteries Committee—Revenue Account—*continued*		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
PARKS AND RECREATION GROUNDS—*continued*								
DETAILS OF SPECIAL WORKS—*continued*	£	£	£	£	£	s.	d.	£
Brought forward	1412	7128	5727	+2813	3486	7	3	3611
Heaton Park—continued								
213 Fencing near Temple	0		20	− 20	20	0	0	0
214 Rebuilding portion of Wall between Park and Golf Links	0		50	− 50	23	6	3	48
215 New Agricultural Mowing Machine	70		45	+ 25	49	17	6	*c* 64
216 Repairs to Greenhouses and Frames	275		275	...	273	12	10	0
217 Removal and Re-erection of Dressing Hut	0		60	− 60	65	15	0	0
218 Gas Supply to Head Gardener's House	0		40	− 40	47	10	4	0
219 New Gates in Kitchen Garden and Repairs to Sheds	0		105	− 105	121	13	1	0
220 New Shelving in Store Rooms	0		15	− 15	8	9	5	0
221 Bath and Hot Water Supply—Smithy Lodge	0		28	− 28	28	14	10	0
222 Three New Shelters on Golf Course	*a* 100		*b* 100	...	*b* 93	9	3	0
223 Pay-box for Putting Greens	0		30	− 30	30	19	0	0
224 Repairs to Cabins, Conveniences, and Fencing	0		38	− 38	0	10	2	0
225 New Cloak Room in Boat House	36		0	+ 36	0	0	0	0
226 New Fencing at Grand Entrance, etc.	*a* 50		0	+ 50	0	0	0	0
227 Alteration to Shelter	70		0	+ 70	0	0	0	0
228 Flooring of Mowing Machine Store	80		0	+ 80	0	0	0	0
229 Repairing Shed near Tennis Courts	35		0	+ 35	0	0	0	0
	2128	7128	6533	+2723	4250	4	11	3723
Deduct Receipts.								
Contributions from Military Authorities re:—								
230 *Reinstatement of Camp Grounds, Shrubberies, and Interior Fencing*	*0*		*0*	...	*0*	*0*	*0*	*2877*
		2128						
Carried forward		9256	6533	+2723	4250	4	11	846

Parks and Cemeteries Committee—Revenue Account—*continued*		Estimate			Actual Payments			
PARKS AND RECREATION GROUNDS—*continued*		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
DETAILS OF SPECIAL WORKS—*continued*	£	£	£	£	£	s.	d.	£
Brought forward		9256	6533	+2723	4250	4	11	846
Helmet Street Recreation Ground.								
231 Repairs to Hoarding and Cabin	21		0	+ 21	0	0	0	11
232 New Gutters to Bandstand	0		20	− 20	0	0	0	0
233 Painting Girders	0		150	− 150	145	17	6	0
		21						
High Bank (Gorton).								
234 New Screens to Conveniences	15		0	+ 15	0	0	0	0
235 Repairs to Asphalt Paths	0		90	− 90	67	0	0	50
236 Pointing Boundary Wall and Conveniences	0		32	− 32	52	11	5	0
237 Repairs to Boundary Railing and Gates	0		20	− 20	3	16	1	*a* 8
		15						
Iron Street and Hulme Hall Lane.								
238 New Notice Boards		10	0	+ 10	0	0	0	*b* 125
Kemp Street Recreation Ground.								
239 New Flagging and Repairs to Flagging	27		0	+ 27	0	0	0	*c* 50
240 Construction of a Retaining Wall and other Works	0		0	...	0	0	0	
		27						
Ladybarn Recreation Ground.								
241 Repairs to Boundary Railing, Brickwork, Seats, and Frame Lights		25	0	+ 25	0	0	0	17
Lees Street and Corporation Street (Openshaw) Open Space.								
242 Purchase of Land and Legal Expenses		0	270	− 270	250	10	0	0
Carried forward		9354	7115	+2239	4769	19	11	1155

a New Bye-law Board. (*b*) Bowling Green Equipment. (*c*) Repairs to Conveniences and Houses in Purdon Street.

Parks and Cemeteries Committee—Revenue Account—*continued*		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
PARKS AND RECREATION GROUNDS—*continued*						
DETAILS OF SPECIAL WORKS—*continued*		£	£	£	£ s. d.	£
Brought forward		9354	7115	+2239	4769 19 11	1155
Lower Crumpsall Recreation Ground.						
243 Temporary Conveniences to Bowl-house		12	12	...	0 0 0	0
Marie Louise Gardens.	£					
244 Pointing to Boundary Walls	0		50	− 50	54 11 2	0
245 New Gutters to Shelter	0		32	− 32	7 15 0	*a* 16
		0				
Monsall Road.						
246 Erection of Conveniences (Half-cost—Commitment)		200	200	...	0 0 0	0
Moss Side Recreation Ground.	£					
247 Ladies' Dressing Room at Bowling Greens and Tennis Courts	290		0	+ 290	0 0 0	*b* 60
248 Repairs to Conveniences and Boarding round Bowling Greens	0		15	− 15	0 0 0	18
249 Repairs to Shelter, Conveniences, and Vases	14		0	+ 14	0 0 0	*c* 21
		304				
New Moston Recreation Ground.						
250 Pointing Brickwork to Bowl-house and Conveniences (Commitment)		40	40	...	0 0 0	*d* 19
Carried forward		9910	7464	+2446	4832 6 1	1289

(*a*) New Brickwork to Frames. (*b*) Bowling Green Equipment. (*c*) Tennis Court Equipment. (*d*) Drinking Fountain.

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
Parks and Cemeteries Committee—Revenue Account—*continued*								
PARKS AND RECREATION GROUNDS—*continued*		£	£	£	£	s.	d.	£
DETAILS OF SPECIAL WORKS—*continued*								
Brought forward		9910	7464	+2446	4832	6	1	1289
	£							
Newton Heath (Gaskell Street) Recreation Ground.								
251 Repairs to Boundary Wall	50		50	...	41	7	2	*a* 37
252 Repairs to Conveniences and Bowl-house	22		0	+ 22	0	0	0	19
		72						
Openshaw (Delamere Street) Recreation Ground.								
253 Ladies' Dressing Room at Bowling Greens and Tennis Courts	250		0	+ 250	0	0	0	*b* 227
254 New Screens to Conveniences	20		0	+ 20	0	0	0	*c* 26
255 Repairs to Bowl-house, Boarding round Bowling Green, etc.	16		0	+ 16	0	0	0	8
256 Refreshment Kiosk	130		0	+ 130	0	0	0	*d* 7
		416						
Openshaw (George Street) Recreation Ground.								
257 Repairs to Interior Railing and Seats	50		0	+ 50	0	0	0	*e* 35
		50						
Carried forward		10448	7514	+2934	4873	13	3	1648

(*a*) Repairs and Painting to Cabin, £16 (*b*) Tennis Equipment. (*c*) Temporary Bandstand. (*d*) Relaying Flagging to Shelter, etc.
(*e*) Repairs to Shelter, Conveniences, etc.

Parks and Cemeteries Committee—Revenue Account—*continued*

PARKS AND RECREATION GROUNDS—*continued*

DETAILS OF SPECIAL WORKS—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Brought forward		10448	7514	+2934	4873	13	3	1648
Philips Park.	£							
258 Rebuilding Wall to Bowling Green, and Repairing Roofs of Refreshment Room and Stables	65		75	− 10	12	15	3	0
259 Repairs to Shelters, Conveniences, Lodge, etc.	40		0	+ 40	0	0	0	9
260 Boarding round Bowling Green Walks	50		0	+ 50	0	0	0	*b* 74
261 Rebuilding Greenhouses	*a* 700		0	+ 700	0	0	0	*c* 34
262 Rebuilding Wall near Pond	46		0	+ 46	0	0	0	0
263 Conversion of Pail Closets into W.C.'s	*a* 205		0	+ 205	0	0	0	0
264 Repairs to Fence to Bank Street	18		0	+ 18	0	0	0	49
265 New Wall to Soil Shed (Commitment)	27		25	+ 2	0	0	0	0
266 New Notice Boards	10		15	− 5	0	0	0	*d* 57
267 Repairs to Open Air Baths, Coping to Wall and Entrance Gates	16		0	+ 16	0	0	0	0
268 New Roof and Brickwork to Pot Store Shed	0		240	− 240	57	11	0	27
269 New Hurdles round Pond	0		30	− 30	29	15	6	60
Carried forward	1177	10448	7899	+ 3726	4973	15	0	1958

(*a*) Subject to the subsequent approval of the Council.

(*b*) Alterations to Screens and Seats of Bandstand.

(*c*) Repairs to Wooden Fence.

(*d*) New Frame Lights.

Parks and Cemeteries Committee—Revenue Account—*continued*

PARKS AND RECREATION GROUNDS—*continued*

DETAILS OF SPECIAL WORKS—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	£	s.	d.	£
Brought forward	1177	10448	7899	+ 3726	4973	15	0	1958
Philips Park—continued								
270 New Boiler and Repairs to Greenhouses	0		180	− 180	102	10	5	*b* 54
271 New Gate near Swings	0		25	− 25	19	8	9	*c* 192
		1177						
Reading Room :—								
272 Gas, Water, and Sundries	17		17	...	12	5	3	0
273 Newspapers	10		20	− 10	18	13	6	0
		27						
Platt Fields.								
274 Repairing Boundary Fence	50		50	...	23	11	5	22
275 Re-roofing Shelters	*a* 80		0	+ 80	0	0	0	*d* 204
276 New Bandstand	0		70	− 70	53	8	11	41
277 New Music Board	0		4	− 4	0	0	0	0
278 New Fencing round Lincoln Statue	0		50	− 50	49	19	5	0
279 Repairs to Windows and Doors of Platt Hall and Boat House	50		0	+ 50	0	0	0	0
Carried forward	180	11652	8315	+ 3517	5253	12	8	2471

(*a*) Subject to the subsequent approval of the Council. (*b*) Removal of Shelter. (*c*) Tennis Courts Equipment, etc. (*d*) Tennis Equipment.

Parks and Cemeteries Committee—Revenue Account—*continued*

PARKS AND RECREATION GROUNDS—*continued*

DETAILS OF SPECIAL WORKS—*continued*

		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
	£	£	£	£	£ s. d.	£
Brought forward	180	11652	8315	+ 3517	5253 12 8	2471
Platt Fields—continued						
280 Building up Entrance near Ashfield, in Wilmslow Road	0		27	− 27	32 14 7	*a* 71
281 Pointing and Repairs to Wall round Shakespearean Garden	0		150	− 150	174 12 5	*b* 30
282 Extension of Pay Box to Band Enclosure	0		25	− 25	26 10 0	0
283 Repairs to Coping, Brickwork, and Flagging round Lake (including Commitment)	150		95	+ 55	90 0 0	0
284 New Fender to Boating Stage	15		30	− 15	10 9 4	0
285 Repairs to Café and Lodge	10		0	+ 10	0 0 0	322
	355					
286 *Deduct Receipt for Claim in respect of damage by fire*	*0*		*0*	...	*0 0 0*	*352*
		355				
Plymouth Grove Recreation Ground.						
287 New Bowl Lockers............	0		20	− 20	12 10 0	*c* 68
288 Children's Shelter	0		350	− 350	278 8 9	0
		0				
Carried forward		12007	9012	+ 2995	5878 17 9	2610

(*a*) Wooden Fencing, etc. (*b*) Repairs to Gate Stops, Boat House, etc. (*c*) Bowling Green Equipment.

Parks and Cemeteries Committee—Revenue Account—*continued*

Parks and Recreation Grounds—*continued*

Details of Special Works—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Brought forward ...		**12007**	9012	+2995	5878	17	9	2610
Queen's Park.	**£**							
289 Pointing Brickwork	**30**		0	+ 30	0	0	0	*a*147
290 Re-Asphalting Walks	**0**		500	− 500	208	4	5	*b* 30
291 New Seats	**0**		50	− 50	19	6	6	*c* 43
292 Refreshment Kiosk	**130**		0	+ 130	0	0	0	0
293 Pay Box for Tennis Courts	**0**		50	− 50	45	18	1	*d* 107
		160						
Reading Room :—								
294 Wages	**26**		26	...	0	0	0	0
295 Gas, Water, and Sundries	**20**		20	...	17	1	1	0
		46						
Redgate Lane (Gorton).								
296 Rent	**2**		2	...	1	1	0	1
297 Levelling and Cindering	**5**		0	+ 5	0	0	0	59
298 Draining	**0**		20	− 20	20	4	4	0
		7						
Saint George's Park.								
299 Iron Goal Posts	**50**		0	+ 50	0	0	0	*e* 124
300 Entrance Gates	**0**		160	− 160	189	15	1	0
301 Repairs to Old Guard Room	**120**		0	+ 120	0	0	0	0
302 Children's Gymnasia	**0**		250	− 250	251	16	8	*f* 28
303 Repairs and Pointing to Boundary Wall	**155**		0	+ 155	0	0	0	*g* 135
		325						
Reading Room :—								
304 Coal, Gas and Sundries	**20**		20	...	0	0	0	0
305 Newspapers	**5**		0	+ 5	0	0	0	0
		25						
Saint Michael's Flags.								
306 Pointing Boundary Wall		**0**	30	− 30	27	4	8	*h* 32
Carried forward		**12570**	10140	+2430	6659	9	7	3316

(*a*) Includes Water Pipes, £52. (*b*) Covering Boiler and Pipes, £9; Coping to Wall of Boys' Swings, £21. (*c*) Repairs to Lodges, Shed, Seats, etc.
(*d*) Tennis Equipment. (*e*) Bowling Green Equipment. (*f*) Kitchen Range. (*g*) Tennis Courts.
(*h*) Patching Asphalte Walks, St. Mary's and St. Ann's Church Yards, £16; Repairs to Steps, Flagging, etc., £16.

Parks and Cemeteries Committee—Revenue Account—*continued*

PARKS AND RECREATION GROUNDS—*continued*

DETAILS OF SPECIAL WORKS—*continued*

		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
		£	£	£	£ s. d.	£
Brought forward		12570	10140	+2430	6659 9 7	3316
Sunny Brow (Gorton).						
307 Repairs to Bridge		12	0	+ 12	0 0 0	46
West Didsbury (Cavendish Road) Recreation Ground.						
308 Repairs to Bandstand, Shelter, Seats, and Cabin		25	0	+ 25	0 0 0	0
Whitworth Park.	£					
309 Bricking up Gateway	14		0	+ 14	0 0 0	0
310 Pay Box to Band Enclosure	0		35	− 35	22 8 1	*a* 36
311 Refreshment Kiosk	0		150	− 150	150 0 4	*b* 13
312 New Frame Lights	0		15	− 15	13 14 0	*c* 20
		14				
313 Old Men's Shelter—Newspapers, Coal, and Sundries		10	5	+ 5	3 10 6	0
Whitworth Street Recreation Ground.						
314 Relaying Concrete Flags and Kerbs		0	36	− 36	25 4 0	10
Carried forward		12631	10381	+2250	6874 6 6	3441

(*a*) Fencing round King Edward VII. Statue. (*b*) Door in Wall, £3; Repairs to Greenhouse, £10. (*c*) Alterations to Bandstand Pillars.

Parks and Cemeteries Committee—Revenue Account—*continued*		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
PARKS AND RECREATION GROUNDS—*continued*								
DETAILS OF SPECIAL WORKS —*continued*		£	£	£	£	s.	d.	£
Brought forward		**12631**	10381	+ 2250	6874	6	6	3441
Willert Street Recreation Ground.								
315 New Entrance Doors and Letter Box, and Wire Guards to Cabin Window, etc. (Commitment)		**15**	13	+ 2	0	8	0	*b* 23
Withington Green.	£							
316 Painting Railings, Seats, and Lamp	0		35	− 35	27	0	2	3
317 Repairs to Footpath	0	**0**	3	− 3	0	0	0	0
Withington (Rippingham Road) Recreation Ground.								
318 Repairs to Bowl-house and Bandstand	**25**		0	+ 25	0	0	0	17
319 Draining, Excavating, and Cindering Mauldeth Road	**0**	**25**	*a* 0	...	456	2	0	0
Rechargeable Work.								
320 Planting, etc., for other Committees	**5000**		10000	− 5000	2631	17	7	4210
321 *Deduct Receipts*	*5000*	**0**	*12000*	− *7000*	*4541*	*6*	*8*	*2299*
Total for Special Works (included in Summary, page 148)		**12671**	8432	+ 4239	5448	7	7	5395

(*a*) A Special Estimate for £157 was approved by the Council on the 3rd October, 1923.

(*b*) Pointing Brickwork of Walls and Re-setting Fire-grate in Cabin.

	Parks and Cemeteries Committee—Revenue Account—*continued*	Estimate			Actual Payments			
	Parks and Recreation Grounds—*continued*	**1924–1925**	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	Provision of Works for the Unemployed (1st and 2nd Groups).	**£**	£	£	£	s.	d.	£
322	Completion of Works at various Parks	**0**	0	...	0	0	0	17322
323	*Deduct Receipt for Repayment by the Unemployed Grants Committee of Proportion of Cost of Labour*	*0*	*52*	*− 52*	*52*	*17*	*9*	*8435*
	Included in Summary, page 177	**0**	*a* 52	+ 52	*a* 52	17	9	8887
	Provision of Works for the Unemployed (3rd Group).							
324	Renovating Paths ...Brookdale Park	**0**	1671	− 1671	866	13	10	955
325	Crowcroft Park				108	7	5	909
326	Crumpsall Park				26	1	2	645
327	David Lewis Recreation Ground				104	8	0	450
328	Debdale Park				0	0	0	434
329	Gorton Park				612	17	5	303
330	Heaton Park (Dell)				17	11	5	*b* 660
331	Moss Side				339	4	10	472
332	Platt Fields				28	5	8	451
333	Plymouth Grove				64	2	11	25
334	Queen's Park				0	0	0	*c* 547
335	Philips Park				119	0	10	*d* 413
336	Two Tennis Courts...St. George's Park	**0**	125	− 125	0	0	0	*e* 125
337	Bowling Green ...Bradford Recreation Ground	**580**	8498	− 7918	703	5	1	274
338	Chapel Street Recreation Ground				186	13	10	547
339	Cheetham Park				388	18	6	360
340	Chorlton-cum-Hardy Recreation Ground				392	19	9	205
341	Green Bank Fields				2166	3	0	184
342	New Moston Recreation Ground				609	2	3	230
	Carried forward	**580**	10294	− 9714	6733	15	11	8189

(*a*) Net Receipts. (*b*) Payments in year 1922-23 were set against Estimate No. 375. (*c*) Payments in year 1922-23 were set against Estimate No.

Parks and Cemeteries Committee—Revenue Account—*continued*

Parks and Recreation Grounds—*continued*

Provision of Works for the Unemployed (3rd Group)—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
	Brought forward	580	10294	− 9714	6733	15	11	8189
343	Shale Tennis Courts ... Bellott Street Recreation Ground	*a* 130	9286	− 9156	117	0	2	0
344	Bradford Recreation Ground				255	13	8	190
345	Birch Fields				1040	0	5	410
346	Cheetham Park				390	0	11	369
347	Cringle Fields				596	4	6	388
348	Debdale Park				3	0	2	229
349	Green Bank Fields				322	0	6	37
350	Heaton Park				443	0	1	995
351	New Moston Recreation Ground				1046	14	1	6
352	Queen's Park				172	8	9	178
353	St. George's Park				111	7	0	0
354	Withington Recreation Ground				190	5	8	165
		710	19580	−18870	11421	11	10	11156
355	*Deduct Receipt for Repayment by the Unemployed Grants Committee of Proportion of Cost of Labour*	*7*	*11366*	*−11359*	*5084*	*1*	*7*	*0*
	Included in Summary, page 177	703	8214	− 7511	6337	10	3	11156

Provision of Works for the Unemployed (4th Group).

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
356	New Shale Courts ... Alexandra Park	*b*	*b*		543	11	8	0
357	Blackley Recreation Ground				419	12	8	
358	Brookdale Park				531	13	9	
359	Crowcroft Park				612	7	11	
360	Fletcher Moss				748	17	5	
361	Platt Fields				755	19	11	
	Carried forward				3612	3	4	0

(*a*) Green Bank Fields.

(*b*) For total, see page 176.

Parks and Cemeteries Committee—Revenue Account—*continued*

PARKS AND RECREATION GROUNDS—*continued*

PROVISION OF WORKS FOR THE UNEMPLOYED (4TH GROUP)—*continued*

No.	Work	Place	Estimate 1924–1925 £	Estimate 1923–1924 £	+ Increase − Decrease £	Actual Payments 1923–1924 £	s.	d.	Actual Payments 1922–1923 £
	Brought forward					3612	3	4	
362	Replacing Grass Courts with Shale	Alexandra Park				850	11	1	
363		Boggart Hole Clough				807	19	9	
364		Brookdale Park				381	9	7	
365		Heaton Park				375	3	8	
366		Openshaw (Delamere Street)				849	13	11	
367		Queen's Park				709	7	5	
368	New Bowling Green	Alexandra Park				516	14	9	
369		Platt Fields				775	19	5	
370	Relaying Bowling Green	Gorton Park				10	3	0	
371		Moss Side Recreation Ground				0	0	0	
372	Renovating Paths	Alexandra Park				156	8	8	
373		Boggart Hole Clough				323	9	3	
374		Chapel Street	7000	a 0	+7000	170	5	1	0
375		Cheetham Park				296	9	2	
376		Clayton				78	5	5	
377		Cringle Fields				485	14	5	
378		New Moston				156	5	11	
379		Sunny Brow				370	2	7	
380	Putting Greens	Cringle Fields				84	16	10	
381		Platt Fields				19	5	1	
382	Model Yacht Pond	Brookdale Park				313	11	2	
383	Lake Cleaning	Sunny Brow				344	2	9	
384	Repairing Ancient Moat	Clayton				1135	8	8	
385	Lawn Levelling	Alexandra Park				455	13	6	
386	Verandah round Hall	Brookdale Park				0	0	0	
387	Covered Sand Garden	St. George's Park				0	0	0	
			7000	0	+7000	13279	4	5	0
388	*Deduct Receipt for Repayment by the Unemployed Grants Committee of Proportion of cost of Labour*		*3897*	*0*	*+3897*	*2976*	*0*	*0*	*0*
	Included in Summary, page 177		**3103**	0	+3103	10303	4	5	0

	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
PARKS AND RECREATION GROUNDS—*continued.*							
PROVISION OF WORKS FOR THE UNEMPLOYED (5TH GROUP).	**£**	£	£	£	s.	d.	£
389 Football and Hockey Pitches—Heaton Park	**50000**	*a* 0	+ 50000	1614	17	7	
390 Cleaning and Forming Model Yacht Pond—Heaton Park				8	0	6	
391 Shaling Playgrounds—Bradford Recreation Ground				42	4	3	
392 Cambrian Street Recreation Ground				31	17	9	
393 Clayton Recreation Ground				10	11	8	
394 David Lewis (Ardwick) Recreation Ground				68	16	2	
395 Grey Street Recreation Ground				206	16	1	
396 Helmet Street Recreation Ground				221	16	6	
397 Hulme Hall Lane Recreation Ground				31	17	9	
398 Harpurhey Recreation Ground				0	0	0	
399 Kemp Street Recreation Ground				31	17	9	
400 Monsall Road Recreation Ground				0	0	0	
401 Openshaw (George St.) Recreation Ground				439	17	11	
402 Willert Street Recreation Ground				0	0	0	
403 Re-Draining Playing Fields—Birch Fields Park				225	1	10	
404 Crowcroft Park				142	3	7	
405 Alpine Garden ... Alexandra Park				0	0	0	
406 Model Yacht Pond ... Platt Fields				402	18	3	
407 Forming and Planting Borders—Grey Street Recreation Ground				0	0	0	
408 Forming Three Shale Tennis Courts—Openshaw (George Street) Recreation Ground				119	8	10	
	50000	0	+ 50000	3598	6	5	0
409 *Deduct Receipts for Repayment by the Unemployed Grants Committee of Proportion of Cost of Labour*	*23795*	*0*	+ *23795*	*0*	*0*	*0*	*0*
Included in Summary below	**26205**	0	+ 26205	3598	6	5	0
PROVISION OF WORKS FOR THE UNEMPLOYED. *Summary.*							
Page 174 1st and 2nd Groups	**0**	*b* 52	+ 52	*b* 52	17	9	8887
,, 175 3rd Group	**703**	8214	− 7511	6337	10	3	11156
,, 176 4th Group	**3103**	0	+ 3103	10303	4	5	0
,, 177 5th Group	**26205**	0	+ 26205	3598	6	5	0
Included in Summary, page 148	**30011**	8162	+ 21849	20186	3	4	20043

(*a*) A Special Estimate for £30,000 was approved by the Council on the 9th January, 1924. (*b*) Net Receipts.

Parks and Cemeteries Committee—Revenue Account—*continued*

PARKS AND RECREATION GROUNDS—*continued*

DETAILS OF REVENUE ACCOUNTS

			Estimate		Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
	Heaton Park Tea Rooms.							
410	Wages, etc., of Manager and Attendants	1600	1700	− 100	1554	17	11½	1551
411	Taxes and Insurance	8	30	− 22	8	9	0	21
412	Rent of Telephone	70	80	− 10	51	4	3	68
413	Coal, Coke, Gas, and Water	550	600	− 50	458	8	5	513
414	Groceries and Provisions	3800	3800	...	3410	9	8	3394
415	Chocolates and Sweets	1200	1200	...	1063	16	9	1050
416	Cigars, Cigarettes, and Tobacco	450	450	...	436	2	6	402
417	Mineral Waters	600	600	...	438	2	8	330
418	Purchases of Crockery, Cutlery, and all other Equipment	350	350	...	148	9	3	162
419	Sundry Repairs to Furniture and Equipment	164	130	+ 34	110	12	5	161
420	Cleaning Materials	35	35	...	38	5	1	33
421	Laundry Work	70	70	...	74	14	3	51
422	Printing and Stationery	50	50	...	45	9	9	35
423	Carting and Sundry Charges	150	150	...	114	10	9	172
424	Rent to Heaton Park General Account (transfer)	360	360	...	360	0	0	360
425	Proportion of Cost of General Administration and Audit (transfers)	450	450	...	450	0	0	450
		9907	10055	− 148	8763	12	8½	8753
426	*Deduct Receipts for Sales in Tea Rooms*	*9907*	*10255*	− *348*	*8645*	*17*	*0*	*9217*
	Included in Total, page 180	*a* *0*	*a* *200*	− *200*	117	15	8½	*a* *464*

(*a*) Net Receipts.

Parks and Cemeteries Committee—Revenue Account—*continued*

Parks and Recreation Grounds—*continued*

Details of Revenue Accounts—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
	Heaton Park Golf Links.							
427	Wages (including Contributions to Superannuation Fund, and under Insurance Acts)	**1540**	1373	+ 167	1349	1	4	1290
428	Gas	**33**	30	+ 3	33	11	4	33
429	Carting and Horse Hire for Mowing	**350**	350	...	347	14	11	311
430	Tools, Implements, Materials, and Repairs	**100**	140	− 40	96	13	4	123
431	Printing, Stationery, and Sundries (including Heating and Cleaning Locker Rooms)	**120**	160	− 40	113	0	10	72
432	Payments to Golf Professional and Caddies	**40**	50	− 10	18	9	6	29
433	Manure and Grass Seed	**25**	50	− 25	16	12	6	16
434	Additional Golf Lockers	**60**	60	...	37	0	4	16
435	Equipment for Nine-hole Course	**0**	20	− 20	10	19	11	7
436	Twenty-four Tee Mats	**154**	152	+ 2	0	0	0	0
437	Rent to Heaton Park General Account (transfer)	**260**	260	...	260	0	0	260
438	Proportion of Cost of General Administration (transfer)	**40**	40	...	40	0	0	40
		2722	2685	+ 37	2323	4	0	2197
439	*Deduct Receipts—Golfing Fees and Sundries*	*2500*	*2500*	...	*2488*	*3*	*4*	*2456*
	Included in Total, page 180	**222**	185	+ 37	*a 164*	*19*	*4*	*a 259*

(*a*) Net Receipts

Parks and Cemeteries Committee—Revenue Account—*continued*	Estimate			Actual Payments			
Parks and Recreation Grounds—*continued*	**1924–1925**	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
Details of Revenue Accounts.—*continued*	£	£	£	£	s.	d.	£
Boggart Hole Clough—Boating on Lake.							
440 Payments (for details, see page 181)	**1265**	1136	+ 129	856	11	6	915
441 *Deduct Receipts—Boating Charges*	*1265*	*1136*	+ *129*	*584*	*13*	*9*	*785*
Included in Total, see below	**0**	0	...	271	17	9	130
Heaton Park—Boating on Lake.							
442 Payments (for details, see page 181)	**2129**	2280	– 151	1565	11	8	1679
443 *Deduct Receipts—Boating Charges*	*2129*	*2280*	– *151*	*1549*	*11*	*8*	*1752*
Included in Total, see below	**0**	0	...	16	0	0	*a 73*
Platt Fields—Boating on Lake.							
444 Payments (for details, see page 181)	**1987**	2141	– 154	1283	19	9	1685
445 *Deduct Receipts—Boating Charges*	*1987*	*2200*	– *213*	*1501*	*0*	*5*	*1646*
Included in Total, see below	**0**	*a 59*	+ 59	*a 217*	*0*	*8*	39
Total for Revenue Accounts (see Items 410 to 445) (included in Summary, page 148)	**222**	*a 74*	+ 296	23	13	5½	*a 627*

(*a*) Net Receipts.

PARKS AND CEMETERIES COMMITTEE—ESTIMATES, 1924-1925—continued

PARKS AND RECREATION GROUNDS—BOATING AT PARKS—DETAILS OF PAYMENTS.

Estimate No.	440	442	444	Total amount estimated for the year 1924-1925	Amount estimated for year 1923-1924	+ Increase − Decrease	Actual Payments	
Estimated Payments	Boggart Hole Clough	Heaton Park	Platt Fields				1923-1924	1922-1923
	£	£	£	£	£	£	£	£
A Wages of Boatmen (including Bonus, Contributions to Superannuation Fund, and under Insurance Acts)	721	909	941	**2,571**	2,612	− 41	1,808	2,194
B Tools and Implements	20	20	20	**60**	60	...	11	5
C Varnish, Paint, Oil, Motor Spirit, and Sundry Materials	50	150	100	**300**	380	− 80	200	271
D Sundry Repairs	20	40	40	**100**	130	− 30	48	119
E Insurance	3	5	3	**11**	11	...	3	3
F Coal, Gas, and Water	15	50	35	**100**	105	− 5	79	70
G Printing, Stationery, and Advertising	20	30	30	**80**	80	...	3	35
H Services of Police, and Sundries	20	20	20	**60**	80	− 20	21	37
I Painting and Varnishing Boats	100	150	120	**370**	370	...	324	152
J Painting and Repairs	0	0	0	**0**	0	...	0	0
K New Boats (Renewals)	100	220	200	**520**	520	...	0	184
L Rent to Parks Accounts (Transfer)	175	500	450	**1,125**	1,125	...	1,125	1,125
M Proportion of Cost of General Administration (Transfer)	21	35	28	**84**	84	...	84	84
Total Estimated Payments 1924-1925	**1,265**	**2,129**	**1,987**	5,381	...	− 176	**3,706**	**4,279**
Estimated Payments for 1923-1924	1,136	2,280	2,141	...	5,557	− 176 Net Decrease		
Increase	129	...	...	...	129			
Decrease	...	151	154	...	305			
					176 Net Decrease			
Actual Payments 1923-1924	856	1,566	1,284		3,706			
Actual Payments 1922-1923	915	1,679	1,685		4,279			

Parks and Cemeteries Committee—Revenue Account—*continued*

PARKS AND RECREATION GROUNDS—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
	Organised Play for Children in various Parks.							
446	Wages of Games Leaders (including Contribution under Insurance Acts)	**225**	275	−50	214	8	1	206
447	Sand and Apparatus	**40**	50	−10	24	8	9	43
	Included in Summary, page 149	**265**	325	−60	238	16	10	249
	Grounds not belonging to the Parks and Cemeteries Committee, and Street Trees.							
448	Wages (including Bonus, Contributions to Superannuation Fund, and under Insurance Acts)	**1370**	1000	+ 370	940	0	8	923
449	Manure, Sods, Gravel, and Carting	**100**	130	− 30	149	3	8	91
450	Tree Guards, Grids, and Stakes	**100**	130	− 30	8	7	5	163
451	Painting Tree Guards, Railings, etc.	**0**	300	− 300	522	9	6	0
452	Repairs to Rustic Seats, Wilmslow Road	**30**	30	...	7	3	8	60
453	Tools, Implements, Materials, Repairs, and Seats	**55**	77	− 22	27	12	9	38
454	Shrubs, Plants, Seeds, and Tree Planting	**1000**	750	+ 250	588	11	5	580
455	Sundries	**30**	40	− 10	27	2	8	43
456	Services of Bands and Choirs (Embden Street and Duke Street)	**64**	44	+ 20	25	13	6	0
		2749	2501	+ 248	2296	5	3	1898
457	*Deduct Casual Receipts*	*350*	*250*	+ *100*	*0*	*0*	*0*	*356*
	Included in Summary, page 149	**2399**	2251	+ 148	2296	5	3	1542

Parks and Cemeteries Committee—Revenue Account—*continued*

PARKS AND RECREATION GROUNDS—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	Carrington and Withington Nurseries.	£	£	£	£	s.	d.	£
458	Wages (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	**3524**	3190	+ 334	2950	9	8	2857
459	Rent, Rates, Taxes, Insurance, and Rent of Telephone	**266**	280	− 14	260	16	3	284
460	Coal, Coke, Oil, and Water	**75**	75	...	88	0	2	80
461	Carting	**1000**	1000	...	1013	18	10	956
462	Manure, Sods, and Gravel	**120**	125	− 5	76	15	10	127
463	Tools, Implements, and Materials	**150**	130	+ 20	177	1	3	83
464	Seeds	**100**	200	− 100	111	2	2	55
465	Improvements, Alterations, and Repairs	**25**	50	− 25	27	19	10	23
466	Stocking Nurseries	**350**	300	+ 50	342	16	6	127
467	Printing, Stationery, and Sundries	**35**	50	− 15	15	8	11	39
468	Painting Tree Tubs	**100**	120	− 20	39	5	10	59
469	New Tubs	**50**	50	...	0	0	0	0
470	Provender for Live Stock	**50**	50	...	71	16	0	94
471	Repairs and Painting to Swiss Farm Cottage	**0**	20	− 20	11	3	4	112
472	Repairs to Stables, Swiss Farm	**30**	0	+ 30	0	0	0	0
		5875	5640	+ 235	5186	14	7	4896
473	*Deduct Receipts for Shrubs supplied to Parks and Recreation Grounds and for Produce sold*	*4080*	*3580*	+ *500*	*3465*	*16*	*1*	*3247*
	Included in Summary, page 149	**1795**	2060	− 265	1720	18	6	1649
	Stores Account.							
474	Wages (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	**200**	0	+ 200	0	0	0	0
475	Sundry Stores	**981**	600	+ 381	1406	4	11	699
		1181	600	+ 581	1406	4	11	699
476	*Deduct Amounts recharged for Stores issued*	*950*	*600*	+ *350*	*1637*	*3*	*5*	*863*
	Included in Summary, page 149	**231**	0	+ 231	*a 230*	*18*	*6*	*a 164*

(*a*) Net Receipts.

Parks and Cemeteries Committee—Revenue Account—*continued*	Estimate			Actual Payments			
PARKS AND RECREATION GROUNDS—*continued*	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Stables Account.							
477 Wages (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	**4022**	3213	+ 809	3610	19	5	3538
478 Provender and Petrol	**1200**	1200	...	1351	1	5	1063
479 Farriery and Saddlery	**200**	200	...	186	3	2	211
480 Repairs to Carts, Harness, &c., and New Carts	**400**	350	+ 50	380	17	7	234
481 Purchase of Horses and Sundries	**300**	300	...	380	7	9	399
482 New Ford Lorry	**170**	0	+ 170	0	0	0	0
	6292	5263	+1029	5909	9	4	5445
483 *Deduct Amounts recharged for Carting done, and Sundries*	*6292*	*5263*	*+1029*	*5909*	*9*	*4*	*5445*
Included in Summary, page 149	**0**	0	...	0	0	0	0
General Repairs and Renewals Account.							
484 Wages (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	**4068**	4258	− 190	4093	13	6½	4075
485 Materials and Sundries	**1350**	1200	+ 150	1397	12	3	1209
	5418	5458	− 40	5491	5	9½	5284
486 *Deduct Amounts recharged for Work done*	*5593*	*5661*	*− 68*	*5519*	*18*	*7*	*5080*
Included in Summary, page 149	*a 175*	*a 203*	*− 28*	*a 28*	*12*	*9½*	204

(a) Net Receipts.

	Parks and Cemeteries Committee—Revenue Account. PARKS AND RECREATION GROUNDS—*continued* *General.*		Estimate			Actual Payments			
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	£	s.	d.	£
487	Salaries and Wages :—								
	W. W. Pettigrew, General Superintendent..................	850							
	Salaries and Wages under £400 per annum of Chief Clerk, Clerks, Chauffeur, and Office Cleaner (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)...........	3259							
			4109	3800	+ 309	3833	16	9	4435
488	Additional and Compassionate Allowances (Schemes A and B)...		494	403	+ 91	360	14	2	0
	Offices, 38/40, Lloyd Street :—								
489	Rent	322		300 } 620	+ 22 } − 59	267	1	8 } 598 3 3	225 } 414
490	Rates	164		185	− 21	146	2	3	104
491	Lighting and Heating..	40		35	+ 5	59	10	10	31
492	Furniture, Alterations, and Sundry Repairs...........	35		100	− 65	125	8	6	54
			561						
493	Rent of Telephone		67	65	+ 2	67	5	4	69
494	Printing, Stationery, Advertising, and Postages		400	400	...	411	12	11	461
495	Committee's Expenses visiting Parks and Recreation Grounds, and Deputation Expenses		300	150	+ 150	135	8	9	165
496	Clothing		25	25	...	11	9	3	9
497	Upkeep of Motor Car		180	200	− 20	157	7	10	248
498	Fares and Sundries...		150	150	...	430	10	2	854
499	General Expenses of Bands (including Printing, etc.); and Dancing (£180)		400	400	...	326	12	7	588
500	Musical Adviser's Services..................................		65	65	...	55	15	9	56
501	Expenses in connection with School Children's Outings to Parks		150	150	...	155	13	0	152
502	Screens to Bandstands (Commitment)		80	100	− 20	17	0	0	0
503	Seating Accommodation round Bandstands		2000	0	+2000	0	0	0	450
504	New Motor Car (Replacement)		0	700	− 700	628	15	0	0
	Carried forward		8981	7228	+1753	7190	4	9	7901

Parks and Cemeteries Committee—Revenue Account—*continued* Parks and Recreation Grounds—*continued*	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
General—continued	£	£	£	£	s.	d.	£
Brought forward	**8981**	7228	+1753	7190	4	9	7901
505 *Deduct Receipts for Sale of Band Programmes, Use of Chairs, Contribution by Tramways Committee towards expenses of Bands, Contributions from Revenue Accounts towards Cost of Department (Transfer), and Casual Receipts*	*2600*	*2400*	+ *200*	*2107*	*0*	*11*	*4851*
Included in Summary, page 149	**6381**	4828	+1553	5083	3	10	3050
Chief Rents.							
506 Birchfields	**162**	162	...	162	6	8	163
507 Boggart Hole Clough (1½ years)	**107**	107	...	70	14	6	36
508 Bradford	**158**	158	...	158	7	10	158
509 Brookdale	**2**	2	...	2	1	6	2
510 Cambrian Street (1½ years)	**386**	386	...	257	5	8	257
511 Christ Church Square (1½ years)	**49**	33	+ 16	16	9	10	33
512 Clayton	**40**	36	+ 4	35	13	6	25
513 Crowcroft	**520**	520	...	519	19	6	520
514 Grey Street	**0**	87	− 87	51	0	5	79
515 Helmet Street	**142**	142	...	142	2	2	142
516 Hudson Street (1½ years)	**21**	21	...	14	3	0	14
517 Hulme Barracks Site	**315**	315	...	315	3	2	315
518 Iron Street	**1**	1	...	1	0	0	1
519 John Street and Pott Street	**26**	26	...	25	12	8	26
Carried forward	**1929**	1996	− 67	1772	0	5	1771

Parks and Cemeteries Committee—Revenue Account—*continued*

			Estimate			Actual Payments			
	Parks and Recreation Grounds—*continued*		**1924–1925**	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	Chief Rents—continued		**£**	£	£	£	s.	d.	£
	Brought forward		**1929**	1996	− 67	1772	0	5	1771
520	Kemp Street		**203**	243	− 40	243	4	2	204
521	Monsall Road		**299**	299	...	298	15	0	299
522	Plymouth Grove		**166**	166	...	166	1	6	166
523	Saint Mary's		**30**	30	...	30	0	0	30
524	Whitworth		**57**	80	− 23	80	7	3	33
525	Sunny Brow		**127**	127	...	127	1	7	127
			2811	2941	− 130	2717	9	11	2630
526	*Deduct Chief Rents Receivable*		*115*	*115*	...	*114*	*17*	*6*	*115*
	Included in Summary, page 149		**2696**	2826	− 130	2602	12	5	2515
	Interest and Liquidation of Debt.								
527	Stamp Duty and other Charges on Loans		**286**	291	+ 592	102	1	6	55
528	Interest on Loan Debt of £537,489 18s. 3d., and on further amount to be borrowed (including Bank Interest and Commission)		*a* **27306**	*c* 27173		*e* 26312	2	7	27518
529	Sinking Fund (transfer)		**14295**	13854		13713	18	4	13501
530	Liquidation of Debt under 1844 Act, 2 per cent. on £123,608 3s. 10d. (transfer)		**2472**	2472		2472	0	0	2472
531	Instalments of Loans Repayable		*b* **676**	*d* 653		*f* 653	8	10	692
532	Contribution to the Town Planning Special Committee in respect of Interest and Sinking Fund on frontage charges to Road No. 45—Crossley Road (transfer)		**173**	196	− 23	172	19	5	0
	Deduct Receipts.	£	**45208**	44639	+ 569	43426	10	8	44238
533	*Government Grant of 65% of Debt Charges in Respect of Capital Expenditure on Unemployment Relief Works*	*2267*		*763*	+ *1504*	*378*	*0*	*0*	*0*
534	*Bank Interest and Charges for Repayment of Loans*	*0*		*0*	...	*0*	*10*	*0*	*7*
			2267						
	Included in Summary, page 149		**42941**	43876	− 935	43048	0	8	44231

(*a*) Includes £268 18s. 10d., (*b*) Includes £311 11s. 10d., (*c*) Includes £280 5s. 1d., (*d*) Includes £301 14s. 9d., (*e*) Includes £280 5s. 2d., and (*f*) Includes £301 14s. 9d., *re* Levenshulme and Gorton.

Parks and Cemeteries Committee—Revenue Account—*continued*

PUBLIC CEMETERIES.

Summary.

	Net Estimated Payments			Net Actual Payments			
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Page 189 Philips Park Cemetery	**1619**	1648	– 29	1098	7	11	1894
,, 190 Southern Cemetery	*a 2688*	*a 2921*	– *233*	*a4117*	*5*	*1*	*a 1927*
,, 191 Gorton Cemetery	**850**	831	+ 19	304	15	7	621
,, 192 Northern Cemetery	**227**	210	+ 17	209	10	3	199
,, 192 Income Tax on Profits	**0**	0	...	0	0	0	0
,, 193 Works for Unemployed	**968**	*a 267*	+1235	3342	12	10	2080
,, 193 Interest and Liquidation of Debt	**3244**	3314	– 70	1906	0	2	3716
Amount required in respect of the current year	**4220**	*b* 2815	+1405	2744	1	8	6583
Deduct excess of Estimated over Actual Payments for the past year	*b 70/18/4*	*1501/13/1*					
Amount to be raised in the current year's Rate	**4149/1/8**	1313/6/11					

(*a*) Net Receipts.

(*b*) A Special Estimate for £6,034 (part of £28,191) was approved by the Council on the 3rd October, 1923.

Parks and Cemeteries Committee—Revenue Account—*continued*

PUBLIC CEMETERIES.

Philips Park Cemetery (75½ acres).

		Estimate				Actual Payments			
		1924–1925	1923–1924	+ Increase – Decrease		1923–1924			1922–1923
		£	£		£	£	s.	d.	£
535	Salary of Registrar, and Wages (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)..	**5494**	5154	+	340	5053	4	9	6083
536	Ministers' Fees	**400**	450	–	50	418	17	8	401
537	Rents, Tithes, Rates, Taxes, Insurance, and Rent of Telephone..	**209**	204	+	5	196	19	9	205
538	Coal, Coke, Gas, and Water	**200**	200		...	197	1	5	194
539	Carting	**400**	275	+	125	488	15	11	271
540	Lime, Manure, and Cinders	**30**	30		...	2	6	3	0
541	Masons' Work and Stone	**300**	250	+	50	277	7	8	110
542	Tools, Implements, Materials, and General Repairs	**300**	300		...	221	18	4	247
543	Shrubs, Plants, Seeds, and Turf	**100**	200	–	100	87	16	5	87
544	Clothing	**10**	10		...	0	0	0	1
545	Services of Police	**10**	10		...	0	0	0	0
546	Printing, Stationery, Advertising, and Sundries	**70**	70		...	44	6	0	86
547	Painting exterior of Lodges, Churches, etc., and Re-lettering Notice Boards	**0**	300	–	300	223	6	4	0
548	Painting Boundary Railing and Gates	**40**	0	+	40	0	0	0	0
549	Pointing Brickwork and Repairs to Frames	**10**	30	–	20	0	0	0	0
550	Painting interior of Registrar's House and Lodges	**0**	60	–	60	48	19	1	0
551	Repairs to Notice Boards	**0**	25	–	25	28	16	6	0
		7573	7568	+	5	7289	16	1	7685
552	Repairs to Iron Frames to Windows of Registrar's House	**0**	20	–	20	20	0	0	0
553	Repairs to Heating Apparatus in Chapels	**0**	10	–	10	0	0	0	0
554	New Frame Lights	**46**	50	–	4	0	0	0	0
		7619	7648	–	29	7309	16	1	7685
555	*Deduct Receipts—Fees, Charges, and Sundries*	*6000*	*6000*		...	*6211*	*8*	*2*	*5791*
	Included in Summary, page 188	**1619**	1648	–	29	1098	7	11	1894

Parks and Cemeteries Committee—Revenue Account—*continued*

	Public Cemeteries—*continued*	Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	Southern Cemetery (98 acres).							
		£	£	£	£	s.	d.	£
556	Salary of Registrar and Wages (including Bonus, and Contributions to Thrift Fund, Superannuation Fund, and under Insurance Acts)	**8527**	7815	+ 712	7964	2	2	8285
557	Ministers' Fees	**800**	800	...	750	1	0	714
558	Rates, Taxes, Insurance, and Rent of Telephone	**240**	262	− 22	247	8	8	220
559	Coal, Coke, Gas, and Water	**165**	150	+ 15	165	10	6	157
560	Carting	**500**	450	+ 50	485	4	11	442
561	Lime, Manure, and Cinders	**20**	20	...	16	14	1	8
562	Inscription Stones and Masons' Work	**200**	200	...	89	1	5	34
563	Tools, Implements, Materials, and General Repairs	**600**	600	...	596	9	8	532
564	Shrubs, Plants, and Seeds	**350**	300	+ 50	364	3	7	206
565	Printing, Stationery, and Sundries	**130**	130	...	124	5	11	219
566	Painting Boundary Railing	**0**	147	− 147	0	0	0	210
567	Painting Notice Boards, interior of Registrar's and Sexton's Houses, &c.	**40**	75	− 35	40	13	9	55
568	Repairs to Frame Lights and Biers	**0**	9	− 9	0	0	0	0
569	Repairs to Gutters of Stables	**0**	30	− 30	19	5	0	0
570	Repairs to Roof of Farm	**50**	0	+ 50	0	0	0	0
		11622	10988	+ 634	10863	0	8	11082
571	Pointing R. C. Chapel Tower	**70**	0	+ 70	0	0	0	*b* 152
572	Extension of Church Section of Cemetery	**0**	540	− 540	418	16	0	667
573	Alterations and Repairs to Sexton's Lodge	**0**	38	− 38	55	4	11	0
574	Glazed Partition in Registrar's Office	**0**	13	− 13	17	10	0	0
575	New Garden Seats	**50**	0	+ 50	0	0	0	0
576	New Railing to Soldiers' Plot	**70**	0	+ 70	0	0	0	0
		11812	11579	+ 233	11354	11	7	11901
577	*Deduct Receipts—Fees, Charges, and Sundries*	*14500*	*14500*	...	*15471*	*16*	*8*	*13828*
	Included in Summary, page 188	*a 2688*	*a 2921*	*− 233*	*a 4117*	*5*	*1*	*a 1927*

(*a*) Net Receipts. (*b*) Repairs to Gutters of Chapels.

Parks and Cemeteries Committee—Revenue Account—*continued* PUBLIC CEMETERIES—*continued*	Estimate			Actual Payments			
	1924-1925	1923-1924	+ Increase − Decrease	1923-1924			1922-1923
	£	£	£	£	s.	d.	£
Gorton Cemetery (31 acres).							
578 Salary of Registrar and Wages (including Bonus, and Contributions to Thrift Fund, Superannuation Fund, and under Insurance Acts)	**2716**	2532	+ 184	2638	8	2	2684
579 Ministers' Fees	**190**	180	+ 10	177	1	9	162
580 Rent, Rates, Taxes, Insurance, and Rent of Telephone	**84**	77	+ 7	79	4	3	89
581 Coal, Coke, Gas, and Water	**75**	70	+ 5	87	2	5	87
582 Lime, Manure, and Cinders	**0**	20	− 20	0	0	0	2
583 Carting	**200**	275	− 75	186	2	4	223
584 Inscription Stones and Masons' Work	**100**	100	...	1	7	4	5
585 Tools, Implements, Materials, and General Repairs	**100**	130	− 30	167	12	1	115
586 Shrubs, Plants, and Seeds	**50**	60	− 10	52	5	0	16
587 Printing, Stationery, and Sundries	**30**	30	...	51	5	2	27
588 Painting Chapels, Registrar's House, Frames and Biers	**0**	92	− 92	81	8	2	0
589 Repairs to Chapels, Outbuildings, Conveniences, and Frames	**0**	15	− 15	5	0	10	0
590 Repairs to Registrar's House	**10**	0	+ 10	0	0	0	0
591 Alterations to Masons' Shed	**45**	0	+ 45	0	0	0	0
	3600	3581	+ 19	3526	17	6	3410
592 *Deduct Receipts—Fees, Charges, and Sundries*	*2750*	*2750*	...	*3222*	*1*	*11*	*2789*
Included in Summary, page 188	**850**	831	+ 19	304	15	7	621

Parks and Cemeteries Committee—Revenue Account—*continued*	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
PUBLIC CEMETERIES—*continued*							
Northern Cemetery (82 acres).	£	£	£	£	s.	d.	£
593 Wages (including Contributions to Thrift Fund, Superannuation Fund, and under Insurance Acts)	251	234	+ 17	233	15	6	248
594 Insurance	1	1	...	0	7	2	0
595 Water Charges and Repairs to Property	25	25	...	0	7	7	1
	277	260	+ 17	234	10	3	249
596 *Deduct Receipts—Rents*	*50*	*50*	...	*25*	*0*	*0*	*50*
Included in Summary, page 188	227	210	+ 17	209	10	3	199
Income Tax.							
597 Income Tax on profits (Included in Summary, page 188)	0	0	...	0	0	0	0
Provision of Works for the Unemployed (3rd Group).							
598 Renovating Paths:—Philips Park Cemetery	0	154	– 154	190	11	6	8
599 Southern Cemetery	0	318	– 318	710	8	10	2072
	0	472	– 472	901	0	4	2080
600 *Deduct Receipt for Repayment by the Unemployed Grants Committee of proportion of cost of Labour*	*0*	*739*	– *739*	*396*	*1*	*2*	*0*
Included in Summary, page 193	0	*a* *267*	+ 267	504	19	2	2080
Provision of Works for the Unemployed (4th Group).							
601 Renovating Paths:—Gorton Cemetery	2000	0	+2000	981	17	1	0
602 Philips Park Cemetery				1662	2	3	0
603 Soiling and Turfing Public Graves—Philips Park Cemetery				193	14	4	0
	2000	*b* 0	+2000	2837	13	8	0
604 *Deduct Receipt for Repayment by the Unemployed Grants Committee of proportion of cost of Labour*	*1032*	*0*	+*1032*	*0*	*0*	*0*	*0*
Included in Summary, page 193	968	*b* 0	+ 968	2837	13	8	0

(*a*) Net Receipts.

(*b*) A Special Estimate for £6,034 (part of £23,191), was approved by the Council on the 3rd October, 192

Parks and Cemeteries Committee—Revenue Account—*continued*		Estimate			Actual Payments	
PUBLIC CEMETERIES—*continued*		**1924–1925**	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
Provision of Works for the Unemployed.		£	£	£	£ s. d.	£
Summary.						
Page 192 3rd Group		**0**	*a* 267	+ 267	504 19 2	2080
„ 192 4th Group		**968**	0	+ 968	2837 13 8	0
Included in Summary, page 188		**968**	*a* 267	+ 1235	3342 12 10	2080
Interest and Liquidation of Debt.						
605 Dividend on Parish Burial Fund, payable to Minor Canons and Parish Clerks of the Cathedral		**256**	248		256 3 8	248
606 Stamp Duty and other Charges on Loans		**122**	122		27 12 2	1
607 Interest on Loan Debt of £19,793 0s. 3d. and on further amount to be borrowed (including Bank Interest and Commission)		**1971**	2001	+ 25	805 9 11	1385
608 Instalments of Loans repayable		**868**	839		838 12 4	810
609 Sinking Fund (transfer)		**728**	710		710 8 10	2121
		3945	3920	+ 25	2638 6 11	4565
Deduct Receipts.	£				*Receipts.*	*Receipts*
610 *Dividend on Investment of Parish Burial Fund*	*256*		*248*	+ *8*	*255 3 8*	*248*
611 *Contribution from Town Planning Committee towards Debt Charges re Land for Road No. 12, Southern Cemetery (transfer)*	*143*		*143* *606*	... + *95*	*143 1 9* *732 6 9*	*286* *849*
612 *Bank Interest, Dividend on Graves and Memorials Fund, and Sundries*	*302*	*701*	*215*	+ *87*	*333 1 4*	*315*
Included in Summary, page 188		**3244**	3314	− 70	1906 0 2	3716

(*a*) Net Receipts.

Paving, Sewering, and Highways Committee—Summary on Revenue Account.

The Programme of Works will be found on pages 204 to 214.

		Net Estimated Payments			Net Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
		£	£	£	£ s. d.	£
	Works—					
Page 195	Wages	**100000**	107434	− 7434	111978 17 0	117186
„ 196	Materials	**125350**	135912	− 10562	137304 16 5	127864
„ 197	Carting	**31440**	30368	+ 1072	29862 6 8	29875
„ 197	Plant	**10140**	10125	+ 15	10014 1 8	9362
„ 198	Contract and Special Work	**27711**	35775	− 8064	20391 0 0	32117
	Total Cost	**294641**	319614	− 24973	309551 1 9	316404
„ 199	*Deduct Receipts*	*83410*	*80628*	+ *2782*	*100133 12 6*	*87469*
	Net Cost	**211231**	238986	− 27755	209417 9 3	228935
„ 201	General Expenses	**57937**	52762	+ 5175	54403 7 10	57202
„ 202	Depôt Expenses	**5550**	6985	− 1435	6618 4 4	5525
„ 202	Rates on Sewers	**11900**	10440	+ 1460	11171 15 5	11054
„ 202	Street and Area Land Purchases (*Net Receipts*)	*1900*	*1900*	...	*19264 14 5*	*5175*
„ 202	Provision of Works for the Unemployed (*Net Receipts*)	*33*	*0*	+ *33*	64 15 5	0
„ 203	Interest and Liquidation of Debt	**18176**	18838	− 662	17054 10 11	18134
	Amount required in respect of the current year	**302861**	a326111	− 23250	279465 8 9	315675
	Deduct excess of Estimated over Actual Payments for the past year	*a46645/11/3*	*81366/9/11*			
	Amount to be raised in the current year's Rate	**256215/8/9**	244744/10/1			

(a) Special Estimates amounting in the aggregate to £25,013 were approved by the Council on the 3rd October, 1923, and the 9th January, 1924.

Approved,
16th April, 1924.

JOHN JONES,
Chairman.

Paving, Sewering, and Highways Committee—Revenue Account— *continued.* WORKS.	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
Labour :—	£	£	£	£	s.	d.	£
1 Weekly Wages of Workmen, including Bonus and Contribution under Insurance Acts	100000	107434	− 7434	111978	17	0	117186
Included in Summary, page 194	100000	107434	− 7434	111978	17	0	117186
Materials :—							
2 Weekly Wages of Workmen, including Bonus and Contribution under Insurance Acts	17000	16200	+ 800	18157	11	6	20392
3 Granite Sets	35000	31620	+ 3380	38424	7	8	29937
4 Grit and Dressed Crossing Sets	1300	1850	− 550	1066	10	7	1230
5 Macadam Stone	100	360	− 260	90	19	10	109
6 New Wood Blocks and Rubber Blocks	250	500	− 250	360	6	9	2021
7 Tarred Macadam	5800	5250	+ 550	8335	18	8	6204
8 Flags and Curbs	9500	10000	− 500	11948	15	1	10939
9 Concrete Flag Making Expenses (including Wages, £1,500)	5000	5650	− 650	5459	13	11	4781
10 Grit, Granite, Limestone, and Slag Chippings	6400	6718	− 318	7179	11	7	6514
11 Gravel, Sand, and Cinders	2250	2516	− 266	2141	10	2	2093
12 Pitch, Creosote Oil, Tar, Bitumen, and Rock Asphalt	23000	33766	− 10766	29702	12	7	22942
13 Cement	9500	7365	+ 2135	9672	13	0	10743
14 Reinforcing Rods and Fabric	500	500	...	329	13	8	570
15 Ballast and Broken Stone for Road Foundations	3500	2942	+ 558	3389	0	5	3193
16 Repairs to Asphalt Boilers, etc.	300	300	...	208	7	9	284
17 New Asphalt Boilers	200	475	− 275	56	0	0	125
18 Lime and Mortar	900	950	− 50	964	1	0	970
19 Grids and Castings	2500	2750	− 250	2280	3	8	2664
20 Charges for Use of Tips	550	600	− 50	549	10	6	501
21 Purchase of Direction Posts and Signs, Motor Posts and Signs, Street Door Numbers and Iron Letters	350	1000	− 650	643	10	4	317
Carried forward	123900	131312	− 7412	140960	18	8	126529

Paving, Sewering, and Highways Committee—Revenue Account—*continued* WORKS—*continued*	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
Materials—*continued*	£	£	£	£	s.	d.	£
Brought forward	123900	131312	– 7412	140960	18	8	126529
22 Sundry Materials	550	600	– 50	509	19	9	559
23 Sewer Pipes	3750	4250	– 500	4376	13	4	5104
24 Bricks and Timber for Sewering Work	2250	2500	– 250	1984	10	6	2285
25 Constructing Ventilating Shafts and Removing Sewer Tracings	300	400	– 100	159	7	5	184
26 Coal, Coke, Lamp Oil, Water (Proportion), and Electric Current, etc., for Penstocks in Sewers	4500	4750	– 250	4805	11	1	4757
27 Apparatus and Chemicals for Testing Road Materials	100	100	...	37	6	0	211
	135350	143912	– 8562	152834	6	9	139629
28 *Deduct Receipts—Sale of Materials*	*10000*	*8000*	+ *2000*	*15529*	*10*	*4*	*11765*
Included in Summary, page 194	125350	135912	– 10562	137304	16	5	127864
Carting—							
29 Weekly Wages of Workmen, including Bonus and Contribution under Insurance Acts	10030	10680	– 650	9691	10	7	10429
30 Purchase of Horses	700	320	+ 380	503	0	0	623
31 Horse-hire—Day Work, Carting from Stations, Docks, etc., and Motor Haulage	10500	10878	– 378	12320	15	6	11399
32 Two New Petrol Motor Lorries (2-3 tons) (Replacement)	1500	0	+ 1500	0	0	0	0
33 Running Expenses of Motor Lorries (including Wages of Drivers and Assistants, £1,945)	3500	3525	– 25	3282	6	3	4041
34 New Tipping or other Trailers	0	0	...	0	0	0	75
35 Provender (see Receipts, No. 40)	4800	4800	...	4095	8	0	3860
36 Farriery and Saddlery	1100	1000	+ 100	707	19	8	710
37 Wheelwrights' Timber and Materials for Carts	1180	750	+ 430	472	0	11	404
Carried forward	33310	31953	+ 1357	31073	0	11	31541

Paving, Sewering, and Highways Committee—Revenue Account—*continued*

		Estimate			Actual Payments	
		1924-1925	1923-1924	+ Increase − Decrease	1923-1924	1922-1923
WORKS—*continued*						
Carting—*continued*		**£**	£	£	£ s. d.	£
Brought forward		**33310**	31953	+ 1357	31073 0 11	31541
38 Gas and Water (Proportion)		**200**	250	− 50	174 11 4	217
39 Chief Rents, Rents, Rates, Taxes, and Insurance (Proportion)		**850**	795	+ 55	789 17 4	783
		34360	32998	+ 1362	32037 9 7	32541
Deduct Receipts.	£				*Receipts*	*Receipts*
40 *Provender supplied to other Committees (see Payments No. 35)*	*1300*		*1500*	− *200*	*1443 3 2*	*1009*
41 *Sale of Horses*	*50*		*60*	− *10*	*79 6 0*	*77*
42 *Sale of Manure*	*70*		*70* } *2630*	... } + *290*	*95 17 6* } *2175 2 11*	*88* } *2666*
43 *Carting—Day Work, Farriery, &c., for other Committees, &c.*	*1500*		*1000*	+ *500*	*556 16 3*	*1492*
		2920				
Included in Summary, page 194		**31440**	30368	+ 1072	29862 6 8	29875
Plant—						
44 Weekly Wages of Workmen, &c., including Bonus and Contribution under Insurance Acts		**4000**	4450	− 450	4697 0 2	4785
45 Wheelwrights' Timber for Handcarts, Barrows, &c.		**500**	500	...	434 18 5	299
46 Machinery Repairs and Renewals		**615**	600	+ 15	358 9 7	322
47 Replacement of Weighbridges		**850**	800	+ 50	650 0 0	0
48 Portable Stone Breaker		*a* **350**	0	+ 350	0 0 0	0
49 Hire of Steam Road Rollers		**575**	600	− 25	512 7 0	594
50 Tools and Sundry Repairs		**2600**	2500	+ 100	3308 9 4	3112
51 Sewering Special Appliances		**200**	275	− 75	97 19 9	170
52 Coal, Coke, Water, and Electric Current (Proportion)		**600**	550	+ 50	495 0 1	531
		10290	10275	+ 15	10554 4 4	9813
Deduct Receipts.						
53 *Sale of Plant (Asphalt Boilers, &c.)*		*150*	*150*	...	*540 2 8*	*451*
Included in Summary, page 194		**10140**	10125	+ 15	10014 1 8	9362

(*a*) Subject to the subsequent approval of the Council.

Paving, Sewering, and Highways Committee—Revenue Account—*continued* Works—*continued*	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
Contract and Special Work—	£	£	£	£	s.	d.	£
54 Repaving with Rock Asphalt in Palatine Road (Retention) ...	**625**	0	+ 625	0	0	0	180
55 Tar-spraying by Contract	**750**	100	+ 650	0	0	0	60
56 Paving opposite Churches and Chapels	**3244**	250	+ 2994	319	13	4	21
57 Paving and other work in Improved Streets (see Schedule No. 2, page 213)	**6183**	7219	− 1036	6465	17	2	7670
58 Painting Handrails and Railings to Steps, &c.	**150**	150	...	0	0	0	0
59 Reconstruction of Steps and providing Handrails, Queen's Road to Irkdale Street	**0**	500	− 500	0	0	0	0
60 Special Sewers (see Schedule No. 3, page 214)	**10200**	1950	+ 8250	113	1	4	357
61 Storm Water Overflows Examinations	**50**	50	...	0	0	0	1
62 Painting, Repairing, and Strengthening Bridges	**1500**	1625	− 125	431	5	11	1220
63 Reconstruction of Bridge over Canal, Great Bridgewater Street	**0**	32	− 32	31	13	8	708
64 Tar Macadam and Bituminous Pavements (see Schedule No. 4, page 214)	**528**	4277	− 3749	2066	7	2	15982
65 Crossley Street, Gorton—Retention	**0**	216	− 216	215	9	7	0
66 Laying Rock Asphalt Pavement, etc., in Anson Road, within Victoria Park (See Receipts No. 74)	**100**	7200	− 7100	6830	12	4	0
67 Paving, etc., opposite Parks, Recreation Grounds, etc.	**0**	61	− 61	55	6	4	1957
68 Repairs of Sewers (other than Street and Passage Sewers)	**4213**	3927	+ 286	3861	13	2	3961
69 Moseley Road, Rusholme, reconstruction consequent on laying of Tramway Track	**0**	8218	− 8218	0	0	0	0
70 Repaving with Rock Asphalt in King St. (Retention)	**168**	0	+ 168	0	0	0	0
Included in Summary, page 194	**27711**	35775	− 8064	20391	0	0	32117

Paving, Sewering, and Highways Committee—Revenue Account—*continued*	Estimate			Actual Payments	
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
	£	£	£	£ s. d.	£
Contract and Special Work—*continued*—					
Receipts.				*Receipts.*	*Receipts.*
71 *Work done—Highways Account*	*35000*	*35000*	...	*46143 13 10*	*41136*
72 *Do. —Drain Account*	*8000*	*5000*	+ *3000*	*7757 2 10*	*5456*
73 *Work done—Transfer from Capital Account*	*14000*	*12000*	+ *2000*	*7276 13 6*	*8186*
74 *Contribution from Tramways Committee equivalent to annual debt charges in respect of reconstruction of Anson Road,* ***Victoria Park*** *(See* ***Payments*** *No. 66)*	*628*	*628*	...	*0 0 0*	*0*
75 ***Amount allocated*** *from* ***Exchequer*** *Contribution* ***Account*** *in lieu of former grant for Main and Disturnpiked Roads*	*782*	...	+ *782*	*1564 2 4*	*1040* *1564*
76 *Grants from Ministry of Transport in respect of Works on* ***Classified*** *Roads and Bridges*	*25000*	*18500*	+ *6500*	*28791 0 0*	*25852*
77 ***Grants*** *in respect of Tarring of Unclassified Roads during* ***Year*** *1921-1922*	*0*	*0*	...	*0 0 0*	*619*
78 *Grants from Ministry of Transport in respect of Works on Classified Roads expedited for Relief of Unemployment*	*0*	*9500*	− *9500*	*8601 0 0*	*0*
79 *Transfers from Suspense Account in respect of work in Cross Street, Royal Exchange*	*0*	*0*	...	*0 0 0*	*3616*
Included in Summary, page 194 (*Receipts*)	*83410*	*80628*	+ *2782*	*100133 12 6*	*87469*

Paving, Sewering, and Highways Committee—Revenue Account—*continued*		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	**£**	£	£	£	s.	d.	£
General Expenses—								
80 Salaries and Wages—								
Secretarial and Accounts—								
Salaries and Wages of Accountant, Secretary, Clerks, and Assistants in receipt of £400 per annum and under, including Bonus		**8352**	8070	+ 282	8203	4	0	8392
Surveying Staff—								
F. Johnson, Chief Managing Surveyor	550							
R. Hall, Consultant District Surveyor	200							
H. Chenery, Consultant District Surveyor	150							
T. A. Lomas, Consultant District Surveyor	150							
Salaries and Wages of District Surveyors and Surveying Assistants in receipt of £400 per annum and under, including Bonus	8160							
Clerk of Works, including Bonus	304							
		9514	8660	+ 854	8703	5	7	9215
Works and Depôt Staff—								
Inspectors, Foremen, and Assistant Foremen, including Bonus	7880							
Depôt Clerks, Yard Foremen, Timekeepers, Yardmen, Storekeepers, Messengers, Chainmen, including Holidays to Workmen, Sickness Allowance, Compensation for Injuries to Workmen, Bonus, and Contribution under Insurance Acts	20360							
		28240	26742	+ 1498	29234	6	8	30672
81 Contributions to Thrift Fund and Superannuation Fund		**7500**	7213	+ 287	6741	9	3	7334
Carried forward		**53606**	50685	+ 2921	52882	5	6	55613

Paving, Sewering, and Highways Committee—Revenue Account—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Brought forward		53606	50685	+ 2921	52882	5	6	55613
GENERAL EXPENSES—*continued*								
82 Additional and Compassionate Allowances (Schemes A and B)		552	393	+ 159	365	11	10	175
83 Purchase of Two Motor Cars (Replacement)		700	0	+ 700	0	0	0	740
84 Running expenses of Motor Cars (including Wages, £660)		1150	1080	+ 70	970	10	3	1046
85 Sewermen's Overalls and Waterproof Clothing		800	700	+ 100	137	4	2	148
86 Rent of Offices in Town Hall (transfer)		1349	1234	+ 115	1229	0	0	1488
87 Printing, Stationery, and Advertising		1400	1400	...	1387	8	3	1437
88 Bicycles for Inspectors, Foremen, and Timekeepers (including repairs and upkeep)		125	120	+ 5	95	0	7	101
89 Uniform for Inspectors, Foremen, etc.		525	350	+ 175	276	17	6	256
90 Law Charges, Compensation, and Sundries		1500	1200	+ 300	2154	3	9	1216
91 Sundry Stores		300	150	+ 150	127	1	7	55
92 Honoraria for Staff in respect of services on Housing matters		*a* 830	0	+ 830	0	0	0	0
		62837	57312	+ 5525	59625	3	5	62275
Deduct Receipts.	£				*Receipts.*			*Receipts.*
93 *Transfers from other Committees for Services of Officials*	*150*		*150*	...	*0*	*0*	*0*	*0*
94 *Annual and other acknowledgments*	*3800*		*3700*	+ *100*	*3901*	*17*	*7*	*3794*
95 *Rents of Hoardings for Advertisements*	*100*		*100*	...	*147*	*16*	*6*	*79*
96 *Weighing Machine Tolls*	*600*		*500*	+ *100*	*685*	*13*	*6*	*628*
97 *Sundries*	*250*		*100*	+ *150*	*b 486*	*8*	*0*	*c 572*
		4900	*4550*	+ *350*	*5221*	*15*	*7*	*5073*
Included in Summary, page 194		57937	52762	+ 5175	54403	7	10	57202

(*a*) Subject to the subsequent approval of the Council.

(*b*) Includes £253 2s. 3d. and (*c*) includes £352 0s. 6d. for Non-recurring Receipts.

Paving, Sewering, and Highways Committee—Revenue Account— *continued*	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Depôt Expenses—							
98 Paving alongside Knutsford Road Depôt	0	550	− 550	539	16	6	0
99 Constructing Railway Siding alongside Albany Road Depôt, Chorlton-cum-Hardy	50	1000	− 950	950	0	0	0
100 Great Bridgewater Street Depôt—Pitch Store	200	0	+ 200	0	0	0	0
101 Repairs and Alterations to Property (including Wages, £950)	1450	1885	− 435	1796	14	2	1881
102 Chief Rents, Rents, Rates, Taxes, and Insurance (Proportion)	3800	3500	+ 300	3542	15	10	3639
103 Coal, Coke, Gas, Water, and Electric Current (Proportion) ...	900	950	− 50	730	6	2	950
	6400	7885	−1485	7559	12	8	6470
Deduct Receipts.							
104 *Rents of Cottages and Yards, and Chief Rents*....................	*850*	*900*	− *50*	*941*	*8*	*4*	*945*
Included in Summary, page 194	5550	6985	−1435	6618	4	4	5525
Rates on Sewers—							
105 Payments	12100	10660	+1440	11371	7	6	11076
106 *Deduct Receipts*........................	*200*	*220*	− *20*	*199*	*12*	*1*	*22*
Included in Summary, page 194	11900	10440	+1460	11171	15	5	11054
107 Street and Area Land Purchases	100	100	...	0	0	0	0
Deduct Receipts.							
108 *Sale of Street Land*	*2000*	*2000*	...	*19264*	*14*	*5*	*5175*
Included in Summary, page 194.........(*Net Receipts*)	*1900*	*1900*	...	*19264*	*14*	*5*	*5175*
Provision of Works for the Unemployed—							
109 Great Bridgewater Street—Cleaning Wood Blocks	12	*a* 0	+ 12	64	15	5	0
110 *Deduct Receipt for Repayment by the Unemployed Grants Committee of Proportion of Cost of Labour*	*45*	*0*	+ *45*	*0*	*0*	*0*	*0*
Included in Summary, page 194.........(*Net Receipts*)	*33*	*0*	+ *33*	*b* 64	15	5	0

	Paving, Sewering, and Highways Committee—Revenue Account—*continued*		Estimate			Actual Payments	
			1924–1925	1923–1924	+ Increase – Decrease	1923–1924	1922–1923
	INTEREST AND LIQUIDATION OF DEBT.	£	£	£	£	£ s. d.	£
111	Stamp Duty and other charges on Loans under Local Acts of 1901 to 1920	141				13 8 7	28
112	Stamp Duty and other charges on Loans under Other Acts	85	226	223		23 16 0	10
113	Interest on Loan Debt of £87,842 1s. 8d. under Local Acts of 1901 to 1914 and on further amount to be borrowed (including Bank Interest and Commission)	5568		6314		4747 2 3	4976
114	Interest on Loan Debt of £95,603 0s. 8d. under Other Acts and on further amount to be borrowed (including Bank Interest and Commission)	*a*5266	10834	*c* 5375	– 670	*e* 5349 19 3	6095
115	Sinking Fund (transfer) Local Acts 1901 to 1914	2395		2325		2325 0 1	2235
116	Ditto ditto Other Acts	5763	8158	5606		5606 7 5	5382
117	Instalments of Loans Repayable		*b* 920	*d* 965		*f* 964 15 0	1157
			20138	20808	– 670	19030 8 7	19883
	Deduct Receipts.					*Receipts*	*Receipts*
118	*Bank and other Interest, and Charges for Repayment of Loans*	£ *10*		*10*	...	*27 12 10*	*0*
119	*Interest and Sinking Fund on Works for Tramway Purposes (to be refunded by Tramways Committee)*	*234*		*200*	+ *34*	*196 4 10*	*203*
120	*Grant from the Ministry of Transport in respect of Loan Charges in connection with the reconstruction of certain Classified Main Roads*	*1651*		*1710*	– *59*	*1769 0 0*	*1546*
121	*Government Grant of 65 per cent. of Debt Charges in respect of Unemployment Relief Works*	*67*		*50*	+ *17*	*43 0 0*	*0*
			1962	*1970*	*8*	*1975 17 8*	*1749*
	Included in Summary, page 194		18176	18838	– 662	17054 10 11	18134

(*a*) Includes £111 4s. 2d., (*b*) Includes £423 16s. 11d., (*c*) Includes £127 17s. 1d. (*d*) Includes £428 17s. 6d., (*e*) Includes £127 17s. 1d., and (*f*) Includes £428 17s. 6d., *re* Levenshulme and Gorton.

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—*continued.*

Programme of Works for year ending March 31st, 1925.

Work 1	Wages 2	Materials 3	Carting 4	Contract and Special Work chargeable direct 5	Total 6	*Rechargeable Work. Estimated Receipts for year* 7
	£	£	£	£	£	£
A Granite and Grit Set Paved Roads—						
1 Corporation Street, City, Todd Street to Long Millgate	476	2035	357	...	2868	...
2 Deansgate (westerly side), Blackfriars Street to Victoria Bridge Street	143	610	107	...	860	...
3 Portland Street (north-west side), Oxford Street to Princess Street	338	1529	262	...	2129	...
4 Parker Street, City (south side), Portland Street to Pine Street	168	718	126	...	1012	...
5 Viaduct Street, Beswick, Ashton New Road to Palmerston Street	336	1426	242	...	2004	...
6 Canal Street, City, Princess Street to Minshull Street	518	2213	389	...	3120	...
7 Hillkirk Street, Ardwick, north side of Roy Street to Beswick boundary	190	1718	129	...	2037	...
8 Beaumont Street, Beswick, Rowsley Street to Barley Street	315	299	70	...	684	...
9 Sackville Street, City, and Chorlton-upon-Medlock, Charles Street to Mount Street	338	320	75	...	733	...
10 Rochdale Road, Blackley (west side), M.C.W.W. Booster House to Victoria Avenue	398	2150	228	...	2776	...
11 Rochdale Road, Blackley (west side), adjoining Lion Brow	124	687	73	...	884	...
12 Cheetham Hill Road, Cheetham (east side), New Elizabeth Street to Queen's Road	301	1663	177	...	2141	...
13 Cheetham Hill Road, Cheetham (east side), opposite Brunswick Street to opposite Huxley Avenue	258	1430	152	...	1840	...
14 Middleton Road, Crumpsall (north-west side), Bury Old Road to opposite Crumpsall Lane	206	1140	122	...	1468	...
15 Middleton Road, Crumpsall (north-west side), opposite Wilton Road to opposite main entrance, White House	115	635	67	...	817	...
16 Queen's Road, Cheetham (north side), Johnson Street to Railway Bridge	247	1393	148	...	1788	...
17 Heywood Street, Cheetham, Cheetham Hill Road to Brunswick Street—Completion of work commenced in previous year	370	370	240	...	980	...
18 Corinth Street, Harpurhey, Barker Street to Sharston Street	220	304	160	...	684	...
19 Moston Lane, Moston, Circular Road to Eastwood Road—Completion of work commenced in previous year	480	304	400	...	1184	...
20 Nuthurst Road, Moston, Moston Lane to Church View	622	591	156	...	1369	...
21 Bignor Street, Cheetham, Cheetham Hill Road to Herbert Street	568	540	142	...	1250	...
Carried forward	6731	22075	3822	...	32628	...

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—*continued.*

Programme of Works for year ending March 31st, 1925—continued.

Work 1	Wages 2	Materials 3	Carting 4	Contract and Special Work chargeable direct 5	TOTAL 6	*Rechargeable Work. Estimated Receipts for year* 7
	£	£	£	£	£	£
Brought forward	6731	22075	3822	...	32628	...
A GRANITE AND GRIT SET PAVED ROADS—*continued*						
22 Wilmslow Road, Withington, Brook Road to Mauldeth Road	333	1548	182	...	2063	...
23 Stockport Road, Levenshulme (east side), Balleratt Street to Cromwell Grove. Alexandra Terrace to Delamere Road	342	1588	186	...	2116	...
24 Stockport Road, Levenshulme (west side), Station Road to North Western Street	48	223	26	...	297	...
25 Stockport Road, Levenshulme (west side), Wesley Street to Park Grove	72	334	40	...	446	...
26 Reddish Lane, Gorton, Hyde Road to City Boundary	301	1397	164	...	1862	...
27 Wilmslow Road, Rusholme, Dickenson Road to Dagenham Road	600	2787	328	...	3715	...
28 Broom Lane, Levenshulme, Highfield Road to Barlow Road	525	2059	258	...	2842	...
29 Wilmslow Road, Rusholme, Dagenham Road to Rusholme Place	161	1231	116	...	1508	...
30 Stockport Road, Levenshulme (east side), Cranshaw Street to Cringle Road. Hardicker Street to Nall Street	91	692	65	...	848	...
31 Stovell Avenue, Longsight, Matthew's Lane to North Road	411	400	65	...	876	...
32 Barlow Road, Levenshulme, Stockport Road to Cromwell Grove	513	504	82	...	1099	...
33 Hamilton Road, Longsight, opposite No. 4 to opposite No. 103	414	403	66	...	883	...
34 Hyde Road (north side), Church Lane to Cross Street	390	1894	195	...	2479	...
35 Hyde Road (south side), Hampden Street to Hunter's Lane	346	1681	173	...	2200	...
36 Hyde Road (south side), Belle Vue Street to Kirkmanshulme Lane	364	1773	182	...	2319	...
37 Ashton Old Road (north side), Grey Mare Lane to Clayton Lane	358	1740	178	...	2276	...
38 Ashton Old Road (south side), Ogden Lane to Alpha Street	267	1299	134	...	1700	...
39 Ashton Old Road (both sides), near Wellington Street to Grey Mare Lane	505	2457	253	...	3215	...
40 Downing Street (south side), Rusholme Road to Grosvenor Street	148	722	74	...	944	...
41 Brook Street (both sides), Rusholme Road to Grosvenor Street	201	977	100	...	1278	...
42 Upper Brook Street (south side), Chapel Place to Robert Street	208	1010	104	...	1322	...
43 Upper Brook Street (north side), Ackers Street to Swinton Grove	371	1806	185	...	2362	...
44 Hulme Hall Lane (east side), Lord Street to Railway Bridge	262	1273	131	...	1666	...
45 Forge Lane (west side), Ashton New Road to Canal Bridge	395	1924	198	...	2517	...
Carried forward	14357	53797	7307	...	75461	...

PAVING. SEWERING, AND HIGHWAYS COMMITTEE—*continued.*

Programme of Works for year ending March 31st, 1925—continued.

Work 1	Wages 2	Materials 3	Carting 4	Contract and Special Work chargeable direct 5	Total 6	*Rechargeable Work. Estimated Receipts for year* 7
	£	£	£	£	£	£
Brought forward	14357	53797	7307	...	75461	...
A Granite and Grit Set Paved Roads—*continued*						
46 Brunswick Street (south side), Erle Street to Upper Brook Street	223	1089	112	...	1424	...
47 Grimshaw Lane, Lord Street to Bower Street	428	2080	214	...	2722	...
48 Lord Street, Railway Bridge to Grimshaw Lane	219	1065	110	...	1394	...
49 Milton Street, Stockport Road to Everton Road	283	1376	141	...	1800	...
50 Milton Street, Everton Road to Plymouth Grove	276	1344	138	...	1758	...
51 Vaughan Street, Bennett Street to Gorton Road	467	553	122	...	1142	...
52 Acker's Street, Upper Brook Street to Oxford Road	436	527	277	...	1240	...
53 Birch Street, West Gorton, Sutton Street to Belle Vue Street	344	415	219	...	978	...
54 City Road, Openshaw, Ashton Old Road to Abbey Hey Lane	220	266	140	...	626	...
55 Ogden Lane, Lees Street to Cornwall Street	348	421	222	...	991	...
56 Chapman Street, Hyde Road to existing granite sets	279	337	178	...	794	...
57 Queen's Road, Hyde Road to Egerton Street	299	362	190	...	851	...
58 South Street, Wood Street to Brunswick Street	311	376	198	...	885	...
59 Upper Jackson Street, Hulme (both sides), north side of Warde Street to Council Schools	294	1117	245	...	1656	...
60 Cecil Street, Chorlton-upon-Medlock, Ducie Street to opposite No. 58	525	665	306	...	1496	...
61 Yew Tree Road, Withington, Claremont Road to near Thorburn Road	300	1380	214	...	1894	...
62 Bath Street, Hulme, Preston Street to Embden Street	460	250	263	...	973	...
63 Jenkinson Street, Chorlton-upon-Medlock, Boundary Street West to Tuer Street	347	188	198	...	733	...
64 Major Works (costing from £300 to £600) as per Schedule No. 1	5191	5583	1791	...	12565	...
65 Minor Works and General Repairs	20401	6498	7816	...	34715	...
66 King Street, Cross Street to Spring Gardens—Retention	...	...	...	207	207	...
Carried forward	46008	79689	20401	207	146305	...

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—*continued.*

Programme of Works for year ending March 31st, 1925—continued.

Work 1	Wages 2	Materials 3	Carting 4	Contract and Special Work chargeable direct 5	TOTAL 6	*Rechargeable Work. Estimated Receipts for year* 7
	£	£	£	£	£	£
Brought forward	46008	79689	20401	207	146305	...
A (*a*) CONCRETE SURFACED ROADS—						
67 Bignor Street, Cheetham, Waterloo Road to Herbert Street	163	386	81	...	630	...
68 North Street, Brunswick Street to George Street	147	222	54	...	423	...
69 Barlow Moor Road, West Didsbury (south side), Christ Church Avenue to Cemetery Gates	400	418	160	...	978	...
70 Alexandra Road South (west side). Demesne Road to Yarburgh Street	350	366	140	...	856	...
71 Burton Road, West Didsbury, Walsingham Avenue to Leamington Avenue	140	146	56	...	342	...
72 Minor Works and General Repairs	400	400	150	...	950	...
B WOOD PAVEMENTS—						
73 Minor Works and General Repairs	113	366	45	...	524	...
B (*b*) RUBBER PAVEMENTS—						
74 Oldham Street (in front of Central Hall)	...	...	...	676	676	...
C GRANITED ROCK ASPHALTE PAVEMENTS—						
75 Alexandra Road South, opposite St. Edmund's Church and St. Bede's College	267	296	89	...	652	*334*
76 Minor Works and General Repairs	440	1700	135	...	2275	...
77 Palatine Road—Retention	...	...	...	625	625	...
78 King Street, Deansgate to Cross Street—Retention	...	...	...	168	168	...
79 Upper Brook Street and Anson Road	...	...	...	100	100	...
Carried forward	48428	83989	21311	1776	155504	*334*

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—*continued.*

Programme of Works for year ending March 31st, 1925—continued.

Work 1	Wages 2	Materials 3	Carting 4	Contract and Special Work chargeable direct 5	TOTAL 6	*Rechargeable Work. Estimated Receipts for year* 7
	£	£	£	£	£	£
Brought forward	48428	83989	21311	1776	155504	*334*
D ORDINARY MACADAM PAVEMENTS—						
80 Minor Works and General Repairs	405	540	208	...	1153	...
E TAR MACADAM PAVEMENTS AND TAR-SPRAYING—						
81 Berkeley Street, Cheetham	105	242	37	...	384	...
82 Polefield Road, Blackley—existing paving to Charlestown Road	440	1032	424	...	1896	...
83 Humphrey Street, Crumpsall, Woodlands Street to Crescent Road	383	934	382	...	1699	...
84 Mauldeth Road, Kingsway to St. Margaret's Avenue	412	1107	191	...	1710	...
85 Palatine Road (east side), Burton Road to Lapwing Lane	236	470	90	...	796	...
86 Palatine Road, Lapwing Lane to Barlow Moor Road	88	174	33	...	295	...
87 Errwood Road, Alma Road to Clare Road	336	669	128	...	1133	...
88 Egerton Road, Wilmslow Road to Brook Road	262	522	100	...	884	...
89 Alan Road, Parsonage Road to cul-de-sac	181	565	93	...	839	...
90 Brunswick Road, Parsonage Road to Mauldeth Road	211	658	109	...	978	...
91 College Road, Whalley Range, Withington Road to Burford Avenue	272	387	136	...	795	...
92 Oswald Road, Chorlton-cum-Hardy, Wilbraham Road to opposite No. 20	153	218	76	...	447	...
93 Reynard Road, Chorlton-cum-Hardy, Beech Road to Claude Road	199	285	100	...	584	...
94 Wilbraham Road, Chorlton-cum-Hardy (both sides), Barlow Moor Road to Albany Road	119	169	59	...	347	...
95 Minor Works and General Repairs (including Tar-spraying)	1340	4468	700	750	7258	...
Carried forward	53570	96429	24177	2526	176702	*334*

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—*continued.*

Programme of Works for year ending March 31st, 1925—continued.

Work 1	Wages 2	Materials 3	Carting 4	Contract and Special Work chargeable direct 5	TOTAL 6	*Rechargeable Work. Estimated Receipts for year* 7
	£	£	£	£	£	£
Brought forward	53570	96429	24177	2526	176702	*334*
E (*e*) BITUMINOUS MACADAM PAVEMENTS—						
96 Barlow Moor Road, Oaker Avenue to Christ Church Avenue—Balance	...	...	...	400	400	...
97 Barlow Moor Road, Burton Road to Oaker Avenue—Retention	...	...	...	55	55	...
98 Cathedral Street—Retention	...	...	...	73	73	...
F FLAGGING AND CURBING—						
99 Higher Cambridge Street, Chorlton-upon-Medlock, Stretford Road to Coupland Street	250	831	125	...	1206	*1250*
100 Upper Moss Lane, Hulme, Preston Street to Warde Street	106	350	53	...	509	...
101 Jenkinson Street, Chorlton-upon-Medlock, Boundary Street West to Tuer Street	93	314	47	...	454	...
102 Minor Works and General Repairs	11952	5475	1300	...	18727	...
G GRAVEL AND CINDERED FOOTPATHS AND ROADS—						
103 Minor Works and General Repairs	450	400	25	...	875	...
H STREET IMPROVEMENTS—						
104 Oldham Road, Collyhurst Street to Chester Street	90	328	65		483	
105 Hilton Street, Little Lever Street to Newton Street	105	442	90	...	637	...
106 Marble Street, West Mosley Street to Fountain Street	175	765	130	...	1070	*660*
107 Back Turner Street (south side) adjoining Brick Street	60	237	35	...	332	...
108 Sandy Lane, Chorlton-cum-Hardy, Council School to St. Werburgh's Road	302	559	151	...	1012	...
109 Edge Lane, Chorlton-cum-Hardy, Wilbraham Road to Stretford boundary—Concrete surface	1550	888	722	...	3160	*3160*
Carried forward	68703	107018	26920	3054	205695	*5404*

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—*continued.*

Programme of Works for year ending March 31st, 1925—continued.

Work 1	Wages 2	Materials 3	Carting 4	Contract and Special Work chargeable direct 5	TOTAL 6	*Rechargeable Work. Estimated Receipts for year* 7
	£	£	£	£	£	£
Brought forward	68703	107018	26920	3054	205695	*5404*
H STREET IMPROVEMENTS—*continued*						
110 Minor Works—Paving and Flagging Land laid to Streets	1507	4000	650	...	6157	...
111 Making Paths on westerly side of proposed Boulevard, Errwood Road Extension	...	...	...	1800	1800	...
112 Wilmslow Road, Langley Road to Platt Chapel	450	427	100	...	977	...
113 Wilmslow Road, opposite Didsbury Cricket Ground	400	380	50	...	830	...
114 Birchfields Road Extension—Nico Ditch to Moseley Road	...	...	...	3000	3000	...
115 Altering positions of Pillar Lamps, Tramway Poles, Gas, Water, and Electricity Mains, etc.	...	...	...	500	500	...
I SEWERS—						
116 "V" Intercepting Sewer	1155	391	83	...	1629	...
117 Barlow Moor Road, Chorlton-cum-Hardy, Hardy Lane to Christ Church Avenue	350	300	35	...	685	...
118 Denmark Road, Chorlton-upon-Medlock—Reconstruction of Malkin Brook Culvert	370	317	37	...	724	*200*
119 Higher Cambridge Street, Chorlton-upon-Medlock, Stretford Road to Coupland Street	268	228	27	...	523	*535*
120 Jenkinson Street, Chorlton-upon-Medlock—Reconstruction of Cornbrook Culvert	132	113	13	...	258	...
121 Storm Water Overflow Examinations	600	...	...	50	650	...
122 General Repairs	21587	8676	3000	...	33263	...
123 Painting Ventilating Columns on Sewers	...	...	...	200	200	...
124 Culvert under Hulmes Road	...	...	...	700	700	...
125 Shooters Brook—Repairs	...	...	...	200	200	...
126 Reconstruction of Sewers and Sewer Outlets in New Streets	...	...	...	1000	1000	...
127 Reconstruction of Forge Lane Sewer	...	...	...	8100	8100	...
128 Repair of Sewers (other than Street and Passage Sewers)	...	...	...	4213	4213	...
J BRIDGES—						
129 Painting, Strengthening, and Repairing Bridges	...	...	...	1500	1500	...
Carried forward	95522	121850	30915	24317	272604	*6139*

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—*continued.*

Programme of Works for year ending March 31st, 1925—continued

Work 1	Wages 2	Materials 3	Carting 4	Contract and Special Work chargeable direct 5	TOTAL 6	*Rechargeable Work. Estimated Receipts for year* 7
	£	£	£	£	£	£
Brought forward	95522	121850	30915	24317	272604	*6139*
K PAVING OPPOSITE CHURCHES AND CHAPELS, ETC.—						
130 Wilbraham Road, opposite Holy Innocents' Church	...	...	...	575	575	...
131 Wilbraham Road, opposite Jews' Church	...	...	...	292	292	...
132 Wilbraham Road, opposite site of Baptist Church	...	...	...	280	280	...
133 Demesne Road, Withington, site of Church, corner of Lloyd Street South	...	...	...	500	500	...
134 College Road, Whalley Range, Independent College	...	...	...	665	665	...
135 Passage adjoining 19–21, Wellington Avenue, Whalley Range—Mission Church	...	...	...	50	50	...
136 Church Road, Crumpsall—St. Mary's Church	...	...	...	882	882	...
L PAINTING, ETC., STREET NAME PLATES, SIGNS, ETC., AND ERECTING DIRECTION POSTS AND SIGNS—						
137	660	500	25	...	1185	...
M PAINTING HANDRAILS AND RAILINGS TO STEPS—						
138	...	...	...	150	150	...
R RECHARGEABLE WORK—						
139	3818	3000	500	...	7318	*7318*
140 Other Rechargeable Work	...	...	...	...	...	*69953*
	100000	125350	31440	27711	284501	*83410*
Add for use of Tools and Plant					10140	
					294641	

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—*continued.*

Schedule No. 1.

*Granite and Grit Set Paved Roads—**Major Works** (from £300 to £600).*

Work 1	Wages 2	Materials 3	Carting 4	Contract and Special Work chargeable direct 5	TOTAL 6	*Recharge-able Work. Estimated Receipts for year* 7
	£	£	£	£	£	£
141 Sarah Ann Street, Beswick, Rowsley Street to opposite No. 19	154	146	34	...	334	...
142 Dale Street, Newton Heath, Hulme Hall Lane to Chapel Street	174	166	38	...	378	...
143 Silver Street, Hulme, Pryme Street to Lloyd Street	153	146	34	...	333	...
144 Park Street, Cheetham, Cheetham Hill Road to Dutton Street	213	202	47	...	462	...
145 Wentworth Street, City, Ardwick and Beswick, Palmerston Street to Hillkirk Street	130	195	45	...	370	...
146 Stocks Street, Cheetham, Derby Street to Broughton Street	202	191	45	...	438	...
147 Waterloo Road, Cheetham, Bellott Street to Bignor Street	56	328	35	...	419	...
148 Factory Lane, Blackley, Waterloo Street to east side Bentley's Works	189	257	135	...	581	...
149 Willow Street, Harpurhey, Llandaff Street to Conran Street	104	141	74	...	319	...
150 Blackley New Road, Blackley, opposite No. 54 to Mill Brow	157	215	112	...	484	...
151 Carisbrook Street, Harpurhey, Sunderland Street to Conran Street	216	205	54	...	475	...
152 Hatfield Street, Harpurhey, Sunderland Street to Conran Street	207	196	52	...	455	...
153 Alton Street, Manchester, Queen's Road to Sudbury Street	188	179	47	...	414	...
154 Swayfield Avenue, Dickenson Road to No. 36	196	191	31	...	418	...
155 Beresford Road, Dickenson Road to No. 38	242	236	39	...	517	...
156 Slade Grove, Slade Lane to Hamilton Road	226	220	36	...	482	...
157 Church Road, Stockport Road to St. John's Road	171	166	27	...	364	...
158 Kensington Road, Victoria Road to Anson Road	185	180	29	...	394	...
159 East Road, North Road to Stockport Road	231	224	37	...	492	...
160 Sunny Brow Road, William Street to Knutsford Road	244	237	39	...	520	...
161 Dover Street, Chorlton-upon-Medlock, Oxford Road to Girls' High School	139	170	89	...	398	...
162 Dover Street, Chorlton-upon-Medlock, Rumford Street to Upper Brook Street	139	170	89	...	398	...
163 Park Avenue, Earl Street to New Bank Street	151	183	96	...	430	...
164 Robert Street, Chorlton-upon-Medlock, Ogilvie Street to Upper Brook Street	158	190	100	...	448	...
165 Wesley Street, Hyde Road to Ross Street	104	125	66	...	295	...
166 Bunyan Street, Hyde Road to Ross Street	104	125	66	...	295	...
167 Tyndall Street, Hyde Road to Gorton Street	120	145	77	...	342	...
168 Abbey Hey Lane, City Road to Railway Bridge	153	185	97	...	435	...
169 Heald Place, Rusholme, Walmer Street to Lindum Street	234	130	58	...	422	...
170 Upper Moss Lane, Hulme, Preston Street to Warde Street	251	139	63	...	453	...
	5191	5583	1791	...	12565	...

Schedule No. 2.

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—*continued.*

Street Improvements.

Work 1	Wages 2	Materials 3	Carting 4	Contract and Special Work chargeable direct 5	TOTAL 6	*Rechargeable Work. Estimated Receipts for year* 7
	£	£	£	£	£	£
171 Rubber Pavement in Oldham Street, City (opposite Central Hall), to be paid if proved to be satisfactory—C. Macintosh & Co. Ltd.	...	...	...	676	676	...
172 Birchfields Road—Nico Ditch to Moseley Road	...	...	...	3000	3000	...
173 King Street—Cross Street to Spring Gardens—Retention	...	...	...	207	207	...
174 Making Paths on westerly side of proposed Boulevard, Errwood Road Extension, Levenshulme	...	...	...	1800	1800	...
175 Sundry Expenses—Altering positions of Pillar Lamps, Tramway Poles, Gas, Water, and Electricity Mains, and Post Office Underground Works, etc.	...	...	...	500	500	...
	...	...	...	6183	6183	...

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—*continued.*

Schedule No. 3.

Special Sewers.

Work 1	Wages 2	Materials 3	Carting 4	Contract and Special Work chargeable direct 5	TOTAL 6	*Rechargeable Work. Estimated Receipts for year* 7
	£	£	£	£	£	£
176 Painting Ventilating Columns on Sewers	...	...	...	200	200	...
177 Culvert under Hulmes Road	...	...	...	700	700	...
178 Shooters Brook—Repairs	...	...	...	200	200	...
179 Reconstruction of Sewers and Sewer Outlets	...	...	...	1000	1000	...
180 Reconstruction of Forge Lane Sewer	...	...	...	8100	8100	...
	...	...	...	10200	10200	...

Schedule No. 4.

Bituminous or Tar Macadam Pavements Laid by Contract.

Work 1	Wages 2	Materials 3	Carting 4	Contract and Special Work chargeable direct 5	TOTAL 6	*Rechargeable Work. Estimated Receipts for year* 7
	£	£	£	£	£	£
181 Cathedral Street, City—Retention	...	...	...	73	73	...
182 Barlow Moor Road—Burton Road to Oaker Avenue—Retention	...	...	...	55	55	...
183 Barlow Moor Road—Oaker Avenue to Road No. 12—Balance of Contract	...	...	...	400	400	...
	...	...	...	528	528	...

Public Health Committee—Summary on Revenue Account.

	Net Estimated Payments			Net Actual Payments			
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Page 216 Secretarial	**832**	705	+ 127	678	19	8	643
„ 216 Nuisance Department	**40577**	40975	– 398	37453	13	6	41517
„ 221 Housing—Sanitary Improvements and Housing Schemes (excluding the Housing Acts of 1919 and 1923)	**26882**	26464	+ 418	18821	1	9	26053
„ 237 Housing, 1919 Act (Assisted Scheme—Corporation's Contribution)	**25840**	25506	+ 334	25796	11	9	25545
„ 237 Housing, 1923 Act	**7500**	7200	+ 300	2343	14	9	0
„ 238 Hospitals and Infectious Diseases	**104390**	99308	+ 5082	88617	7	7	95808
„ 249 Maternity and Child Welfare	**26612**	25892	+ 720	21633	2	2	24655
„ 257 Tuberculosis—Sanatorium Account	**28072**	34796	– 6724	28274	3	7	18481
„ 270 Food and Drugs Act	**3255**	3250	+ 5	2830	15	0	2748
„ 271 Canal Boats Acts	**366**	367	– 1	350	10	0	355
„ 272 Factories, Workshops, Work-places, and Shops	**1857**	1841	+ 16	1821	6	3	1743
„ 272 Air Pollution Advisory Board	**130**	400	– 270	302	0	3	297
Amount required in respect of the current year	**266313**	*a* 266704	– 391	228923	6	3	237845
Deduct excess of Estimated over Actual Payments for the past year	*a 37780/13/9*	*27005/18/10*					
Amount to be raised in the current year's Rate	**228532/6/3**	239698/1/2					

(*a*) Special and Supplementary Estimates amounting in the aggregate to £10,050 were approved by the Council on the 1st August, 3rd and 31st October, 1923, 6th February and 2nd April, 1924.

Approved,
10th April, 1924.

THOMAS TURNBULL,
Chairman of the Meeting.

Public Health Committee—Revenue Account.

	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
SECRETARIAL.	£	£	£	£	s.	d.	£
1 Salary of Secretary to the Public Health Committee and Wages of two Clerks (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	**654**	571	+ 83	566	15	11	516
2 Printing, Stationery, and Sundries	**50**	50	...	37	9	11	45
3 Rent of Offices in Civic Buildings (transfer)	**78**	84	− 6	74	13	10	82
4 Committee and Miscellaneous Expenses	**50**	0	+ 50	0	0	0	0
Amount required in respect of the current year	**832**	705	+ 127	678	19	8	643
Deduct excess of Estimated over Actual Payments for the past year	*26/0/4*	*105/1/2*					
Amount to be raised in the current year's Rate	**805/19/8**	599/18/10					
NUISANCE DEPARTMENT.							
Summary of Net Estimated Payments.							
Page 217 Sanitary Department	**30658**	31391	− 733	28727	8	1	32144
,, 220 Public Conveniences	**9405**	9067	+ 338	8273	14	5	8904
,, 220 Rats and Mice (Destruction) Act, 1919	**514**	517	− 3	452	11	0	469
Amount required in respect of the current year	**40577**	40975	− 398	37453	13	6	41517
Deduct excess of Estimated over Actual Payments for the past year	*3521/6/6*	*3133/18/3½*					
Amount to be raised in the current year's Rate	**37055/13/6**	37841/1/8½					
Sanitary Department.							
5 Salaries and Wages:—							
James Walton, Chief Inspector £500							
H. B. South, Chief Clerk £500							
Salaries of £400 per annum and under, and Wages of Clerks, Inspectors, and Drain Examiners (including Bonus, and Contributions to Thrift Fund, Superannuation Fund, and under Insurance Acts) £24299	**25299**	25751	− 452	23587	6	10	26810
6 Additional and Compassionate Allowances (Schemes A and B)	**133**	60	+ 73	59	6	6	51
7 Rent of Offices in Civic Buildings (transfer)	**3073**	3077	− 4	2924	15	0	3040
8 Clothing for Inspectors, Messengers, and Labourers	**500**	700	− 200	593	6	2	572
Carried forward	**29005**	29588	− 583	27164	14	6	30473

Public Health Committee—Revenue Account—*continued*

Nuisance Department—*continued*

No.		£	Estimate						Actual Payments				1922–1923	
			1924–1925	1923–1924		+ Increase − Decrease			1923–1924					
	Sanitary Department—continued		£	£			£		£	s.	d.		£	
	Brought forward		**29005**	29588		−	583		27164	14	6		30473	
9	Printing, Stationery, and Advertising		**550**	650		−	100		473	11	8		655	
10	Legal Charges and Sundries (including Rent of Telephone)		**700**	700			...		627	12	10		690	
11	Drain Testers and Tools for Examiners		**50**	50			...		27	12	7		47	
12	Making-good Yards and Cellars after Examination of Drains		**200**	200			...		166	18	2		180	
	Offices (Civic Buildings):—	£												
13	Rent	**2563**		2563	5364		...	+280	2563	0	0	5314 12 8	2563	5361
14	Wages of Porters and Cleaners (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	**880**		791		+	89		811	0	2		881	
15	Rates and Insurance	**1361**		1310		+	51		1250	13	4		1353	
16	Coal, Coke, Firewood, and Water	**170**		170			...		161	12	0		176	
17	Gas and Electric Light	**460**		320		+	140		417	19	7		289	
18	Cleaning Materials	**110**		110			...		110	7	7		99	
19	Painting Interior	**100**		100			...		0	0	0		0	
			5644											
20	Furniture, Fittings, and Repairs (Civic Buildings)		**350**	400		−	50		495	2	4		296	
			36499	36952		−	453		34270	4	9		37702	
	Deduct Receipts.								*Receipts.*				*Receipts.*	
	Amount allocated from Exchequer Contribution Account in lieu of former grant towards Salaries of Inspectors of Nuisances for added Areas (transfer)	£ *197*		*197*	*5561*		...	+*280*	*197*	*0*	*0*	*5542 16 8*	*197*	*5558*
22	*Transfer of Rents of Offices (Civic Buildings) from various Departments*	*a5644*		*5364*		+	*280*		*5314*	*12*	*8*		*5361*	
23	*Sundries*	*0*		*0*			...		*31*	*4*	*0*		*0*	
			5841											
	Included in Summary, page 216		**30658**	31391		−	733		28727	8	1		32144	

(*a*) Secretarial, £78, page 216; Sanitary, £3,073, page 216; Housing, £644, page 222; Drainage, £250, page 223; Hospitals and Infectious Diseases, £239, page 239; Working of Milk Clauses, £209, page 247; Maternity and Child Welfare, £89, page 250; Health Visitors, £525, page 251; Medical Officer of Health, £537, page 304.

Public Health Committee—Revenue Account—*continued*

Nuisance Department—*continued*

Public Conveniences.

	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
24 Wages of Lavatory Attendants (including Bonus, and Contributions to Thrift Fund, Superannuation Fund, and under Insurance Acts)	**6761**	6726	+ 35	6771	16	9	7576
25 Additional Allowances (Scheme A)	**17**	42	− 25	42	10	9	0
26 Clothing for Lavatory Attendants	**155**	130	+ 25	158	5	6	89
27 Electric Light, Gas, and Water	**1650**	1800	− 150	1654	0	6	1957
28 Soap, Towels, Brushes, and Sundries	**1100**	1100	...	1185	2	4	1121
29 Rents, Rates, Privileges for Sites, and Insurance	**260**	280	− 20	333	12	11	259
30 Cleansing of Conveniences (including Wages, Bonus, and Contributions to Superannuation Fund and under Insurance Acts £2284; Clothing and Tools £200)	**2484**	2387	+ 97	2364	14	5	2478
31 Repairing and Painting Underground Lavatories and Urinals	**1300**	1500	− 200	1270	5	6	1145
32 Providing new Urinals on Sites to be selected	*a* **1500**	1200	+ 300	695	2	2	498
33 Providing Ladies' Convenience, Clayton	**400**	0	+ 400	0	0	0	0
34 Stamp Duty and other Charges on Loans	**14**	12		1	1	1	2
35 Interest on Loan Debt of £11760 2s. 7d. and on further amount to be borrowed (including Bank Interest and Commission)	**672**	723	− 271	625	16	9	716
36 Sinking Fund (transfer)	**870**	1092		967	12	6	1060
37 Liquidation of Debt under 1844 Act, 10 per cent. on £1600 (transfer)	**160**	160		160	0	0	176
Total Payments (carried to page 220)	**17343**	17152	+ 191	16230	1	2	17077

(*a*) Subject to the subsequent approval of the Council.

Public Health Committee—Revenue Account—*continued*

Nuisance Department—*continued*

		Estimate				Actual Payments			
		1924-1925	1923-1924	+ Increase − Decrease		1923-1924			1922-1923
	Public Conveniences—continued *Receipts*	£	£		£	£	s.	d. *Receipts.*	£ *Receipts*
38	*Use of Closets and Lavatories in Albert Square (Men)*	*330*	*370*	−	*40*	*317*	*0*	*10*	*351*
39	*Ditto Ardwick Green (Women)*	*100*	*104*	−	*4*	*106*	*4*	*2*	*104*
40	*Ditto Barlow Moor Road, Chorlton (Men)*	*20*	*19*	+	*1*	*20*	*1*	*4*	*19*
41	*Ditto ditto (Women)*	*60*	*45*	+	*15*	*67*	*5*	*6*	*47*
42	*Ditto Blackley (Men)*	*17*	*20*	−	*3*	*15*	*13*	*10*	*20*
43	*Ditto Brooks's Bar (Men)*	*15*	*13*	+	*2*	*14*	*19*	*11*	*13*
44	*Ditto ditto (Women)*	*44*	*44*		...	*40*	*2*	*8*	*44*
45	*Ditto Corporation Street (Men)*	*90*	*100*	−	*10*	*86*	*18*	*4*	*99*
46	*Ditto Clowes Street, Gorton Lane (Men)*	*16*	*16*		...	*14*	*19*	*0*	*16*
47	*Ditto ditto (Women)*	*17*	*17*		...	*14*	*15*	*3*	*17*
48	*Ditto Great Bridgewater Street (Men)*	*315*	*335*	−	*20*	*287*	*8*	*7*	*320*
49	*Ditto Levenshulme (Men)*	*20*	*20*		...	*20*	*14*	*1*	*20*
50	*Ditto ditto (Women)*	*70*	*67*	+	*3*	*71*	*3*	*11*	*67*
51	*Ditto Lloyd Hotel (Men)*	*5*	*4*	+	*1*	*5*	*1*	*11*	*4*
52	*Ditto Longsight (Men)*	*45*	*45*		...	*43*	*18*	*4*	*45*
53	*Ditto Market Place (Men)*	*370*	*405*	−	*35*	*342*	*10*	*4*	*382*
54	*Ditto Moston (Women)*	*1*	*2*	−	*1*	*1*	*0*	*0*	*2*
55	*Ditto New Cross (Men)*	*230*	*220*	+	*10*	*219*	*19*	*4*	*225*
56	*Ditto ditto (Women)*	*210*	*200*	+	*10*	*209*	*11*	*11*	*206*
57	*Ditto Piccadilly (Men)*	*1140*	*1140*		...	*1042*	*12*	*4*	*1088*
58	*Ditto ditto (Women)*	*900*	*970*	−	*70*	*818*	*10*	*8*	*953*
59	*Ditto Shudehill (Men)*	*180*	*180*		...	*177*	*14*	*2*	*182*
60	*Ditto Southern Cemetery (Men)*	*5*	*5*		...	*5*	*0*	*5*	*5*
61	*Ditto ditto (Women)*	*25*	*20*	+	*5*	*23*	*8*	*11*	*23*
62	*Ditto South Street (Men)*	*165*	*175*	−	*10*	*160*	*8*	*10*	*175*
63	*Ditto Stevenson Square (Men)*	*350*	*340*	+	*10*	*329*	*2*	*8*	*347*
64	*Ditto ditto (Women)*	*310*	*310*		...	*277*	*1*	*2*	*313*
65	*Ditto Town Hall, Gorton (Men)*	*25*	*25*		...	*24*	*13*	*9*	*24*
66	*Ditto ditto (Women)*	*25*	*35*	−	*10*	*20*	*10*	*7*	*34*
67	*Ditto Victoria Buildings (Women)*	*1440*	*1440*		...	*1303*	*17*	*4*	*1420*
68	*Ditto Victoria Street (Men)*	*560*	*560*		...	*513*	*7*	*3*	*551*
	Carried forward	*7100*	*7246*	−	*146*	*6595*	*17*	*4*	*7116*

	Public Health Committee—Revenue Account—*continued*	Estimate			Actual Payments			
	Nuisance Department—*continued*	**1924–1925**	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	Public Conveniences—continued							
	Receipts—continued	£	£	£	£	s.	d.	£
					Receipts			*Receipts*
	Brought forward	*7100*	*7246*	− *146*	*6595*	*17*	*4*	*7116*
69	*Use of Closets and Lavatories—Withington (Women)*	*190*	*190*	...	*188*	*18*	*0*	*192*
70	*Rent of Shop, Blackley (Ladies' Lavatory)*	*24*	*24*	...	*24*	*0*	*0*	*20*
71	*Ditto 130, Stockport Road, Levenshulme*	*40*	*40*	...	*40*	*0*	*0*	*40*
		7354	*7500*	− *146*	*6848*	*15*	*4*	*7368*
72	*Interest and other Debt Charges on Gorton Convenience (to be refunded by Tramways Committee)*	*109*	*130*	− *21*	*110*	*4*	*1*	*114*
73	*Proportion of Cost of maintaining certain Joint Tram Shelters and Conveniences (to be received from Tramways Committee)*	*350*	*350*	...	*318*	*8*	*4*	*438*
74	*Use of Weighing Machines in Lavatories*	*120*	*100*	+ *20*	*98*	*4*	*6*	*97*
75	*Sundries*	*5*	*5*	...	*a 580*	*14*	*6*	*b 156*
	Total Receipts (see below)	*7938*	*8085*	− *147*	*7956*	*6*	*9*	*8173*
	Total Payments (see page 218)	**17343**	17152	+ 191	16230	1	2	17077
	Deduct Receipts (see above)	*7938*	*8085*	− *147*	*7956*	*6*	*9*	*8173*
	Net Payments (included in Summary, page 216)	**9405**	9067	+ 338	8273	14	5	8904
	Rats and Mice (Destruction) Act, 1919.							
76	Salary of Officer and proportion of Wages of Clerk (including Bonus and Contribution to Superannuation Fund)	**444**	442	+ 2	426	6	8	449
77	Fees to Rat Catchers	**20**	25	− 5	0	0	0	0
78	Printing. Stationery, Advertising, Fares and Sundries	**50**	50	...	26	4	4	20
	Included in Summary, page 216	**514**	517	− 3	452	11	0	469

(*a*) Includes £527 3s. 5d. refund of Unemployment Insurance contributions, £24 15s. 2d. claims for damage to Conveniences, and £27 12s. 11d. for sale of unclaimed articles.
(*b*) Includes £111 17s. 4d. unexpended balance of loans previously repaid.

Public Health Committee—Unhealthy Dwellings, Sanitary Improvements, and Housing Schemes.

Summary (*Excluding the Housing Acts of* 1919 *and* 1923).

	Net Estimated Payments			Net Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
HOUSING.	**£**	£	£	£	s.	d.	£
Page 222 Housing	9781	12000	− 2219	8088	14	2	11566
,, 223 Drainage, etc., Department	2154	2263	− 109	*a*1195	19	5	904
,, 224 Painting Department	956	*a*2018	+ 2974	*a*2974	5	7	2019
	12891	12245	+ 646	3918	9	2	14489
HOUSING OF THE WORKING CLASSES ACT, 1890 (PARTS 1 AND 2).							
Page 225 Chief Rents and Debt Charges *re* Sanitary Improvements and Housing Schemes	**16275**	16706	− 431	16996	14	1	17017
,, 225 Oldham Road No. 2 Block (Victoria Square)	*a*1972	*a* 2010	− 38	*a*1907	8	2	*a* 2216
,, 226 Pollard Street (Granville Place)	*a* 126	*a* 241	− 115	*a* 134	7	4	131
,, 227 Chester Street	*a* 590	*a* 660	− 70	*a* 605	11	4	*a* 802
,, 228 Oldham Road No. 1 Block	*a*1644	*a* 1692	− 48	*a*1509	10	7	*a* 1632
,, 229 Pott Street	*a* 732	*a* 726	+ 6	*a* 777	11	7	*a* 877
,, 231 Walton House	*a*1221	*a* 1819	− 598	*a*1368	7	0	*a* 1949
Total	*a*6285	*a* 7148	− 863	*a*6302	16	0	*a* 7345
HOUSING OF THE WORKING CLASSES ACTS, 1890-1903 (PART 3), AND PUBLIC HEALTH ACT, 1875.							
Page 232 Rochdale Road (Alexandra Place)	*a* 744	*a* 576	+ 168	*a* 429	3	2	*a* 745
,, 233 Blackley Dwellings	*a* 936	*a* 2022	− 1086	*a*1809	8	5	*a* 2019
,, 234 Blackley Estate	*a* 214	*a* 839	− 625	*a* 857	0	1	*a* 0
,, 235 Barrack Street and Tatton Street	*a* 854	*a* 1142	− 288	*a*1138	4	8	*a* 1078
,, 235 Fairbourne Road (Levenshulme)	*a* 30	*a* 31	− 1	*a* 48	10	6	*a* 55
,, 236 Ashton House	524	387	+ 137	276	19	10	*a* 15
,, 237 Chief Rents and Debt Charges	6255	8884	− 2629	8214	1	6	5804
Total	4001	4661	− 660	4208	14	6	1892
Amount required in respect of the current year	**26882**	26464	+ 418	18821	1	9	26053
Deduct Excess of Estimated over Actual Payments for the past year	*7642/18/3*	*2605/5/5*					
Amount to be raised in the current year's Rate	**19239/1/9**	23858/14/7					

(*a*) **Net Receipts.**

Public Health Committee—Revenue Account—*continued* HOUSING.		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	£	s.	d.	£
79 Salaries and Wages :—								
John Irvine, Housing Manager	600							
Salaries of £400 per annum and under and Wages of Building and Housing Inspectors, Surveyors, and Clerks (including Bonus and Contribution to Superannuation Fund and under Insurance Acts)...	6791	7391	8627	−1236	6944	12	2	7625
80 Additional Allowances (Scheme A)		101	105	− 4	79	6	6	46
81 Clothing for Inspectors		70	70	...	95	6	11	59
82 Rent of Offices in Civic Buildings (transfer)......................		644	498	+ 146	593	14	1	522
83 Rearrangement and replacement of office furniture and fittings		*a* 300	0	+ 300	0	0	0	0
84 Repairs to Flagging of Open Spaces		25	25	...	0	0	0	0
85 Purchase Money on exchange of one ton Ford Lorry		0	95	− 95	95	0	0	*b* 550
86 Upkeep of Motor Car (including part Wages, &c., of Chauffeur)		175	200	− 25	128	2	9	176
87 Purchase of premises—38, Wharf Street, Ancoats (Painting, etc., Department)		0	530	− 530	520	18	11	0
88 Printing, Stationery, and Advertising		175	200	− 25	156	4	0	172
89 Legal Charges, Deputation Expenses, and Sundries..............		150	150	...	162	15	6	170
90 Repairs to Properties (Housing and Town Planning Act, 1919, Section 28; see Receipts No. 91)		2000	3000	−1000	561	5	5	3024
		11031	13500	−2469	9337	6	3	12344
Deduct Receipts.								
91 *Repayment by Owners for Repairs to Property under Housing and Town Planning Act, 1919, Section 28 (see Payments No. 90)*		*1250*	*1500*	*− 250*	*1248*	*12*	*1*	*778*
Included in Summary, page 221		9781	12000	−2219	8088	14	2	11566

(*a*) Subject to the subsequent approval of the Council. (*b*) Purchase of Motor Car.

		Estimate			Actual Payments	
Public Health Committee—Revenue Account—*continued* HOUSING—*continued*		**1924–1925**	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
		£	£	£	£ s. d.	£
Drainage, etc., Department.						
92 Salaries of £400 per annum and under, and Wages of Inspectors and Clerks (including Bonus and Contribution to Superannuation Fund)		**2016**	2173	− 157	1886 16 7	1985
93 Additional Allowances (Scheme A)		**5**	5	...	5 0 0	5
94 Clothing for Inspectors		**36**	30	+ 6	23 0 9	42
95 Rent of Offices in Civic Buildings (transfer)		**250**	265	− 15	238 16 2	259
96 Payments to Contractors for House Drainage		**10500**	9000	+ 1500	9609 3 5	8931
97 Air Inlets, Manhole Covers, and Ashbins		**1100**	1400	− 300	921 2 1	1344
98 Bank Interest and Commission		**225**	20	+ 205	252 9 8	9
99 Printing, Stationery, and Sundries		**120**	100	+ 20	165 6 3	102
		14252	12993	+ 1259	13101 14 11	12677
Deduct Receipts.	*£*				*Receipts.*	*Receipts.*
100 *Repayment by Paving, &c., Committee on account of repairs of sewers (other than street and passage sewers) (transfer)*	*463*		*430*	+ *33*	*467 17 4*	*538*
101 *Repayments by Owners of Property, and Sundries*	*11635*		*10300*	+ *1335*	*13829 17 0*	*11235*
		12098	*10780*	*+1368*	*14297 14 4*	*11773*
Included in Summary, page 221		**2154**	2263	− 109	*a 1195 19 5*	904

(*a*) Net Receipts.

Public Health Committee—Revenue Account—*continued*	Estimate			Actual Payments			
HOUSING—*continued*	1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
Painting, etc., Department.	£	£	£	£	s.	d.	£
102 Salary of £400 per annum and Wages of Workmen and Labourers (including Bonus, Expenses, and Contributions to Superannuation Fund and under Insurance Acts)	**18358**	15408	+2950	18428	8	10	14658
103 Sick Pay and Holiday Pay to Workmen	**400**	400	...				
104 Chief Rent, Rates, Insurance, and Rent of Telephone (Wharf Street, Ancoats)	**61**	60	+ 1	54	16	5	80
105 Lighting and Heating	**40**	40	...	27	19	5	25
106 Printing and Stationery	**50**	50	...	37	5	3	33
107 Furniture, Fixtures, and Repairs (including Rebuilding Walls)	**200**	60	+ 140	0	0	0	1
108 Tools and Materials	**8500**	5000	+3500	7747	14	7	6194
109 Petrol, Repairs, Licence, etc. of Motor Lorry	**200**	165	+ 35	180	17	6	121
110 Fares and Sundries	**50**	50	...	39	14	5	17
	27859	21233	+6626	26516	16	5	21129
111 *Deduct Receipts from Amounts Rechargeable to other Departments for Work done (transfer)*	*26903*	*23251*	*+3652*	*29491*	*2*	*0*	*19110*
Included in Summary, page 221	**956**	*a 2018*	+2974	*a2974*	*5*	*7*	2019
HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2.							
Chief Rents and Debt Charges re Sanitary Improvements and Housing Schemes.							
112 Chief Rents	**706**	706	...	717	19	0	696
113 Stamp Duty and other Charges on Loans	**41**	51	– 430	12	18	1	32
114 Interest on Loan Debt of £127,320 18s. 1d. (including Bank Interest and Commission)	**6364**	7050		7386	19	3	7658
115 Sinking Fund (transfer)	**9181**	8915		8914	11	6	8655
Carried forward	**16292**	16722	– 430	17032	7	10	17041

Public Health Committee—Revenue Account—*continued*		Estimate			Actual Payments	
HOUSING OF THE WORKING CLASSES ACT. 1890. PARTS 1 AND 2—*continued.*		**1924–1925**	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
Chief Rents and Debt Charges re Sanitary Improvements and Housing Schemes—continued.		**£**	£	£	£ s. d.	£
Brought forward		**16292**	16722	− 430	17032 7 10	17041
Deduct Receipts.	£				*Receipts.*	*Receipts.*
116 *Chief Rents in respect of Sanitary Improvements*	*12*		*11*	+ *1*	*11 16 9*	*12*
117 *Charge for Repayment of Loans, and Sundries*	*5*		*5*	...	*23 17 0*	*12*
		17	*16*	+ *1*	*35 13 9*	*24*
Included in Summary, page 221		**16275**	16706	− 431	16996 14 1	17017
Housing Schemes (Exclusive of Chief Rents and Debt Charges).						
Oldham Road (Victoria Square) Corporation Dwellings and Shops—No. 2 Block:—						
Receipts:—						
118 *Rents, Water Rent, and Deposits*		*4798*	*4790*	+ *8*	*4609 7 5*	*4802*
Deduct Payments:—	**£**					
119 Wages of Superintendent and Cleaner (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	**386**		384	+ 2	361 4 11	367
120 Clothing	**13**		12	+ 1	7 14 1	14
121 Return of Tenants' Deposits	**10**		10	...	3 0 0	5
122 General Repairs and Painting, Chimney Sweeping, Tools, and Materials	**950**		750	+ 200	904 14 0	735
123 Concrete Bases to Iron Railings	**0**		200	− 200	0 0 0	0
124 Rates and Insurance	**1057**		1014	+ 43	977 14 1	1050
125 Gas and Electric Light (for Area, Staircases, and Landings) and Water	**400**		400	...	440 15 7	411
126 Printing, Stationery, Advertising, and Sundries	**10**		10	...	6 16 7	4
		2826	2780	+ 46	2701 19 3	2586
Included in Summary, page 221 (*Net Receipts*)		*1972*	*2010*	− *38*	*1907 8 2*	*2216*

Public Health Committee—Revenue Account—*continued*		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
		£	£	£	£ s. d.	£
HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2—*continued*						
Housing Schemes (Exclusive of Chief Rents and Debt Charges)—continued						
Pollard Street (Granville Place) Corporation Dwellings:—						
Receipts:—						
127 *Rents and Deposits*		*1750*	*1800*	*− 50*	*1753 10 1*	*1725*
Deduct Payments:—	£					
128 Wages of Superintendent and Cleaners (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	386		384	+ 2	361 5 0	460
129 Clothing	10		14	− 4	14 3 7	7
130 Return of Tenants' Deposits	10		10	...	1 15 0	5
131 General Repairs and Painting, Chimney Sweeping, Tools, and Materials	550		350	+200	610 5 0	340
132 Concrete Bases to Iron Railings	0		150	−150	0 0 0	0
133 Rates and Insurance	453		436	+ 17	418 8 2	453
134 Gas and Electric Light (for Area, Staircases, and Landings) and Water	210		210	...	207 14 4	210
135 Printing, Stationery, Advertising, and Sundries	5		5	...	5 11 8	*a* 381
		1624	1559	+ 65	1619 2 9	1856
Included in Summary, page 221 (*Net Receipts*)		*126*	*241*	*−115*	*134 7 4*	*b* 131

(*a*) Includes £37 for Painting Exterior (*b*) Net Payments

Public Health Committee—Revenue Account—*continued*		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
Housing of the Working Classes Act. 1890. Parts 1 and 2—*continued*		£	£	£	£ s. d.	£
Housing Schemes (Exclusive of Chief Rents and Debt Charges)—continued						
Chester Street Corporation Dwellings :—						
Receipts :—						
136 *Rents and Deposits*		*1450*	*1450*	...	*1456 19 4*	*1418*
Deduct Payments :—	£					
137 Wages of Caretaker and Watchman (including Contribution to Superannuation Fund)	32		33	− 1	31 4 0	37
138 Return of Tenants' Deposits	4		4	...	1 10 0	1
139 General Repairs and Painting, Pointing, Chimney Sweeping, Tools, and Materials	400		350 } 790	+ 50 } + 70	422 4 1 } 851 8 0	159 } 616
140 Rates and Insurance	360		346	+ 14	332 12 4	360
141 Gas (for Staircases and Landings) and Water	60		55	+ 5	59 5 9	55
142 Printing, Stationery, and Sundries	4		2	+ 2	4 11 10	4
		860				
Included in Summary, page 221 (*Net Receipts*)		*590*	*660*	− *70*	*605 11 4*	*802*

Public Health Committee—Revenue Account—*continued*		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2—*continued*		£	£	£	£ s. d.	£
Housing Schemes (Exclusive of Chief Rents and Debt Charges)—continued						
Oldham Road Corporation Dwellings and Shops—No. 1 Block:—						
Receipts:—						
143 *Rents and Deposits*		*2647*	*2612*	+ *35*	*2604 14 11*	*2603*
Deduct Payments:—	£					
144 Wages of Caretaker (including Contribution to Superannuation Fund)	46		48	− 2	44 4 0	46
145 Return of Tenants' Deposits	3		3	...	0 10 0	1
146 General Repairs, Painting, Chimney Sweeping, Tools, and Materials	300		300	...	408 1 8	291
147 Rates and Insurance	472		447	+ 25	435 15 8	479
148 Gas (for Staircases and Landings) and Water	180		120	+ 60	206 8 0	154
149 Printing, Stationery, and Sundries	2		2	...	0 5 0	0
		1003	920	+ 83	1095 4 4	971
Included in Summary, page 221 (*Net Receipts*)		*1644*	*1692*	− *48*	*1509 10 7*	*1632*

Public Health Committee—Revenue Account—*continued*		Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924	Actual Payments 1922–1923
		£	£	£	£ s. d.	£
HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2—*continued*						
Housing Schemes (Exclusive of Chief Rents and Debt Charges)—continued						
Pott Street Corporation Dwellings:—						
Receipts:—						
150 *Rents and Deposits*		*1539*	*1539*	...	*1555 12 0*	*1518*
Deduct Payments:—	£					
151 Wages of Caretaker and Watchman (including Contribution to Superannuation Fund)	32		33	− 1	31 4 0	37
152 Return of Tenants' Deposits	10		10	...	1 15 0	2
153 General Repairs, Painting, Chimney Sweeping, Tools, and Materials	250		300	− 50	249 10 1	120
154 Rates and Insurance	383		368	+ 15	353 7 3	382
155 Gas (for Staircases and Landings) and Water	130		100	+ 30	140 3 0	100
156 Printing, Stationery, and Sundries	2		2	...	2 1 1	0
		807	813	− 6	778 0 5	641
Included in Summary, page 221 (*Net Receipts*)		*732*	*726*	+ *6*	*777 11 7*	*877*

Public Health Committee—Revenue Account—*continued*		Estimate					Actual Payments			
HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2—*continued*		1924–1925	1923–1924		+ Increase − Decrease		1923–1924		1922–1923	
Housing Schemes (Exclusive of Chief Rents and Debt Charges)—continued		£	£		£		£ s. d.		£	
Walton House, Harrison Street :—										
Receipts—										
157 *Rents and Charges*		*8700*	*9000*		− *300*		*8451 11 0*		*9033*	
Deduct Payments :—										
General.	£									
158 Wages of Manager, Firemen, Servants, Porters, and Cleaners (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	3724		3648	7378	+ 76	+ 114	3714 17 2	7058 11 8	3995	7307
159 Additional Allowances (Scheme B)	26		0		+ 26		23 0 0		0	
160 Clothing for Porters	70		70		...		71 8 6		41	
161 General Repairs, Chimney Sweeping, Tools, and Materials	1000		1100		− 100		966 15 0		973	
162 Reorganization of Hot Water Supply and New Cylinder	0		100		− 100		0 0 0		0	
163 Painting Exterior	250		0		+ 250		0 0 0		0	
164 Painting and Decorating Interior	250		250		...		244 5 0		121	
165 Rates, Insurance, and Rent of Telephone	752		740		+ 12		693 1 4		749	
166 Coal, Coke, Gas, Electric Light, and Water	1350		1400		− 50		1308 3 4		1390	
167 Printing, Stationery, and Advertising	50		50		...		36 5 8		35	
168 Sundries	20		20		...		0 15 8		3	
		7492								
Carried forward		*1208*	*1622*		− *414*		*1392 19 4*		*1726*	

Public Health Committee—Revenue Account—*continued* HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2—*continued*		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Housing Schemes (Exclusive of Chief Rents and Debt Charges)—continued								
Walton House, Harrison Street—continued								
Brought forward		*1208*	*1622*	− *414*	*1392*	*19*	*4*	*1726*
Catering.								
Receipts—								
169 *Sale of Provisions*		*3750*	*4500*	− *750*	*3693*	*7*	*6*	*4567*
Deduct Payments—	£							
170 Wages of Servants (including Contributions under Insurance Acts)	378		395	− 17	394	17	2	441
171 Rates	19		18	+ 1	17	9	4	19
172 Coal, Gas, Electric Light, and Water	90		90	...	67	14	10	87
173 Grocery, Provisions, and Mineral Waters	2950		3500	− 550	2930	11	9	3482
174 Cigarettes and Tobacco	280		280	..	289	9	1	293
175 Commission to Manager, and Sundries	20		20	...	17	17	8	22
		3737						
		13	*197*	− *184*	*24*	*12*	*4*	*228*
Included in Summary, page 221 (*Net Receipts*)		*1221*	*1819*	− *598*	*1368*	*7*	*0*	*1949*

Public Health Committee—Revenue Account—*continued*		Estimate					Actual Payments			
		1924–1925	1923–1924		+ Increase − Decrease		1923–1924		1922–1923	
HOUSING OF THE WORKING CLASSES ACTS, 1890–1903 (PART 3), AND PUBLIC HEALTH ACT, 1875.		£	£		£		£ s. d.		£	
Rochdale Road (Alexandra Place) Corporation Dwellings and Shops:—										
Receipts:—										
176 *Rents, Gas and Water, and Deposits,*		*1388*	*1388*		...		*1352 10 9*		*1394*	
Deduct Payments:—	£									
177 Return of Tenants' Deposits	**3**		3	812	...	− 168	0 10 0	923 7 7	0	649
178 General Repairs and Painting, Chimney Sweeping, Tools, and Materials	**200**		200		...		275 6 4		214	
179 Painting exterior	**0**		200		− 200		220 15 5		0	
180 Rates and Insurance	**320**		308		+ 12		295 9 3		320	
181 Gas and Electric Light (for Areas, Staircases, and Landings) and Water	**120**		100		+ 20		131 1 7		115	
182 Printing, Stationery, and Sundries	**1**		1		...		0 5 0		0	
		644								
Included in Summary, page 221 (*Net Receipts*)		*744*	*576*		*+ 168*		*429 3 2*		*745*	

Public Health Committee—Revenue Account—*continued*

HOUSING OF THE WORKING CLASSES ACTS, 1890–1903 (PART 3), AND PUBLIC HEALTH ACT, 1875—*continued*

		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
Blackley Corporation Dwellings:—		£	£	£	£ s. d.	£
Receipts:—						
183 *Rents from Cottages*		*4050*	*4050*	...	*4054 11 9*	*4237*
Deduct Payments:—	£					
184 Proportion of Wages of Rent Collector (including Bonus and Contribution to Superannuation Fund)	43		40	+ 3	39 8 10	169
185 Rates and Insurance	1115		1042	+ 73	1050 17 11	1118
186 Gas and Water	200		190	+ 10	174 5 0	191
187 General Repairs, Painting and Decorating, Tools, and Materials	750		500	+ 250	770 5 11	537
188 Overhauling and Reconstructing Hot Water Arrangements, Grates, etc.	*a* 600		0	+ 600	0 0 0	0
189 Maintenance of Roads—Victoria Avenue	200		250	− 50	206 11 7	150
190 Paving Cecil Road, Blackley	200		0	+ 200	0 0 0	0
191 Printing, Advertising, and Sundries	6		6	...	3 14 1	*b* 53
		3114	2028	+ 1086	2245 3 4	2218
Included in Summary, page 221 (*Net Receipts*)		*936*	*2022*	*−1086*	*1809 8 5*	*2019*

(*a*) Subject to the subsequent approval of the Council.

(*b*) Includes £31 11s. 9d. transfer of amount expended in excess of amount borrowed under sanction 11th April, 1906 (£2000 for laying out streets, Blackley Estate), and £12 for Clothing.

Public Health Committee—Revenue Account—*continued.*

Housing of the Working Classes Acts, 1890-1903 (part 3), and Public Health Act, 1875—*continued.*

Blackley Estate.

		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
		£	£	£	£ s. d.	£
Receipts—						
192 *Farm Rents and Sundries*		*326*	*320*	+ *6*	*268 12 2*	*0*
193 *Transfer from Housing (Assisted Scheme) Revenue Account of Balance of Income in respect of the period 1st April, 1921, to 31st March, 1923*		*0*	*700*	− *700*	*832 1 9*	*0*
		326	*1020*	− *694*	*1100 13 11*	*0*
Deduct Payments—	£					
194 Tithe Rents, Rates, and Insurance	57		31	+ 26	185 17 2	
195 Painting and Repairs to Railings	0		50	− 50	4 10 4	
196 Repairs to Farm Buildings and Detached Houses	50		50 } 181	... } −69	48 19 2 } 243 13 10	0
197 Painting at Farm Buildings and Detached Houses	0		50	− 50	0 0 0	
198 Stationery and Sundries	5		0	+ 5	4 7 2	
		112				
Included in Summary page 221 (*Net Receipts*)		*214*	*839*	− *625*	*857 0 1*	*0*

Public Health Committee—Revenue Account—*continued* HOUSING OF THE WORKING CLASSES ACTS, 1890–1903 (PART 3), AND PUBLIC HEALTH ACT, 1875—*continued*		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Barrack Street and Tatton Street Dwellings:—								
Receipts:—								
199 *Rents and Deposits*		1825	1850	– 25	1821	4	1	1817
Deduct Payments:—	£							
200 Wages of Caretaker	7		7	...	6	10	0	7
201 Return of Tenants' Deposits	3		3	...	1	15	0	1
202 General Repairs, Decorating, Chimney Sweeping, Tools, and Materials	200		200	...	194	1	0	215
203 Painting Exterior	250		0 } 708	+ 250 } + 263	0	0	0 } 682 19 5	0 } 739
204 Rates and Insurance	449		431	+ 18	413	19	9	448
205 Gas and Water	60		65	– 5	65	6	7	67
206 Printing, Stationery, and Sundries	2		2	...	1	7	1	1
		971						
Included in Summary, page 221 (*Net Receipts*)		854	1142	– 288	1138	4	8	1078
Fairbourne Road (Levenshulme):—								
Receipts:—								
207 *Rents of Cottages*		100	100	...	98	15	3	105
Deduct Payments:—	£							
208 Repairs	20		20	...	23	4	5	21
209 Painting Exterior	20		20 } 69	... } + 1	0	0	0 } 50 4 9	0 } 50
210 Rates and Insurance	25		24	+ 1	22	10	4	24
211 Water and Sundries	5		5	...	4	10	0	5
		70						
Included in Summary, page 221 (*Net Receipts*)		30	31	– 1	48	10	6	55

Public Health Committee—Revenue Account—*continued*		Estimate 1924–1925	Estimate 1923–1924		Estimate + Increase − Decrease		Actual Payments 1923–1924		Actual Payments 1922–1923	
HOUSING OF THE WORKING CLASSES ACTS, 1890–1903 (PART 3), AND PUBLIC HEALTH ACT, 1875—*continued*		£	£		£		£ s. d.		£	
Ashton House (Women's Lodging-house), Corporation Street:—										
Receipts:—										
212 *Rents and Charges*		*2850*	*2800*		+ *50*		*2909 8 5*		*2878*	
213 *Provisions*		*1300*	*1400*		− *100*		*1322 8 7*		*1426*	
		4150	*4200*		− *50*		*4231 17 0*		*4304*	
Deduct Payments:—	£									
214 Wages (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	**1717**		1687		+ 30		1693 19 9		1830	
215 Repairs, Chimney Sweeping, Tools, and Materials	**200**		200		...		333 14 7		191	
216 Painting and Decorating Interior	**200**		150		+ 50		126 1 0		37	
217 Painting Exterior	**150**		0		+ 150		0 0 0		0	
218 Laundry Work	**175**		175		...		155 0 1		167	
219 Rents, Rates, Insurance, and Rent of Telephone	**307**		300	4587	+ 7	+ 87	303 10 1	4508 16 10	305	4289
220 Coal, Coke, Gas, Electric Light, and Water	**600**		650		− 50		530 7 2		543	
221 Bedding, Domestic Utensils, Furniture, and Fixtures	**200**		200		...		276 14 10		104	
222 Catering—Provisions, etc.	**1100**		1200		− 100		1070 4 0		1083	
223 Printing, Stationery, and Advertising	**20**		20		...		10 14 1		21	
224 Sundries	**5**		5		...		8 11 3		8	
		4674								
Included in Summary, page 221 (Net Payments)		**524**	387		+ 137		276 19 10		*a* 15	

(*a*) Net Receipts.

Public Health Committee—Revenue Account—*continued*

	Estimate			Actual Payments			
HOUSING OF THE WORKING CLASSES ACTS, 1890–1903 (PART 3), AND PUBLIC HEALTH ACT, 1875—*continued*	**1924–1925**	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Chief Rents and Debt Charges:—							
225 Chief Rents	**75**	75	...	75	0	0	75
226 Stamp Duty and other Charges on Loans	**27**	25	− 2629	5	1	0	15
227 Interest on Loan Debt of £83,879 13s. 10d. (including Bank Interest and Commission) and on further re-allocation *re* Blackley and Temple Estates	*a* **4170**	*b* 4458		*c* 3976	3	0	4059
228 Sinking Fund (transfer)	**1974**	1917		1916	19	5	1646
229 Instalment of Loan Repayable (Levenshulme)	**9**	9		9	0	6	9
230 Transfer to Housing (Assisted Scheme) Account in respect of Interest and Sinking Fund charged to such Account for 1920-1921, 1921-1922, and 1922-1923, and not allowed	**0**	2400		2231	17	7	0
Included in Summary, page 221	**6255**	8884	− 2629	8214	1	6	5804
HOUSING OF THE WORKING CLASSES, 1890–1903 (PART 3) AND 1919 ACTS.							
231 Amount required in respect of the current year (see page 275)	**25840**	25506	+ 334	25796	11	9	25545
Add excess of Actual over Estimated Payments for the past year	**290/11/9**	0					
Amount to be raised in the current year's Rate	**26130/11/9**	25506					
HOUSING, &C. ACT, 1923.							
Houses Erected by the Corporation.							
232 Amount required in respect of the current year (see page 276)	**7500**	7200	+ 300	2343	14	9	0
Deduct excess of Estimated over Actual Payments for the past year	*4856/5/3*	*0*					
Amount to be raised in the current year's rate	**2643/14/9**	7200					

(*a*) Includes £26 4s. 7d., (*b*) Includes £26 11s. 11d., and (*c*) Includes £26 11s. 11d., *re* Levenshulme.

Public Health Committee—Revenue Account—*continued*

Hospitals and Infectious Diseases.

Summary.

	Net Estimated Payments			Net Actual Payments			
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Page 239 General	**16699**	17480	– 781	15205	14	4	19268
,, 241 Treatment of Venereal Diseases	**5683**	4820	+ 863	1450	11	4	4919
,, 245 Monsall Hospital	**65588**	61725	+ 3863	58249	12	3	57397
,, 246 Clayton Hospital	**1736**	1848	– 112	1264	18	3	1347
,, 247 Working of Milk Clauses	**3251**	2006	+ 1245	1857	0	11	1772
,, 248 Notification of Phthisis	**8683**	8929	– 246	8058	7	7	8546
,, 248 Tuberculosis " After Care " Sub-Committee	**2750**	2500	+ 250	2531	2	11	2559
Amount required in respect of the current year	**104390**	*a* 99308	+ 5082	88617	7	7	95808
Deduct excess of Estimated over Actual Payments for the past year	*a10690/12/5*	*8732/7/9*					
Amount to be raised in the current year's Rate	**93699/7/7**	90575/12/3					

(*a*) Special Estimates for £4,118 and £200 were approved by the Council on the 3rd October, 1923.

Public Health Committee—Revenue Account—*continued*

Hospitals and Infectious Diseases.

Public Health Office—General.

			Estimate				Actual Payments			
			1924–1925	1923–1924	+ Increase − Decrease		1923–1924			1922–1923
			£	£		£	£	s.	d.	£
233	Salaries and Wages:— Dr. W. Allan Young, Assistant to Medical Officer of Health, (proportion) £563, and Wages of Assistants under £400 per annum (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)		2841	3137	−	296	2940	10	6	2907
234	Statistical Returns from Registrars		300	325	−	25	301	17	10	317
235	Medical Certificates *re* Infectious Diseases		1500	1250	+	250	1462	9	0	1750
236	Meteorological Instruments and Charts		15	15		...	12	2	6	32
237	Bacteriological Examinations in cases of Diphtheria and Typhoid Fever, and special investigations		1750	2400	−	650	1613	11	4	2546
238	Drugs and Chemicals		200	200		...	148	13	1	237
239	Treatment of Influenza		50	50		...	22	14	5	15
	Cleansing Committee (transfer):—	£								
240	Disinfection of Premises	2500		3000			2068	3	11	3338
241	Removal, Disinfection, and Return of Bedding	2500		2500 } 8000		...	2027	14	11 } 7269/6/6	3098 } 9859
242	Removal of Patients	3000		2500			3173	7	8	3423
			8000							
243	Maintenance of Verminous Station, Oldham Road (transfer)		50	50		...	19	19	4	76
244	Repairs, Licences, and Insurance of Motors, etc.		300	300		...	298	7	4	307
245	Purchase of two Motor Cars		*a* 800	0	+	800	0	0	0	0
246	Purchase of Chassis and Motor Body		0	850	−	850	80	4	4	*b* 653
247	Rent of Offices, Civic Buildings (transfer)		239	117	+	122	227	6	6	134
248	Telephone Rent and Calls		87	66	+	21	86	15	3	68
249	Annual Report, Printing, Stationery, and Advertising		850	950	−	100	844	1	2	941
250	Fares, Deputation Expenses, Uniforms, and Sundries		100	150	−	50	145	15	9	124
	Withington Smallpox Hospital:—									
251	Interest on Loan Debt of £398 9s. 3d. (including Bank Interest and Commission)		21	26	−	3	25	8	5	30
252	Sinking Fund (transfer)		96	94			93	11	6	91
			17199	17980	−	781	15592	14	9	20087
253	*Deduct Sundry Receipts*		*500*	*500*		...	*387*	*0*	*5*	*819*
	Included in Summary, page 238		16699	17480	−	781	15205	14	4	19268

(*a*) Subject to the subsequent approval of the Council.

(*b*) Includes £61 Sack Disinfector.

No.	Public Health Committee—Revenue Account—*continued*		Estimate 1924–1925	Estimate 1923–1924		+ Increase − Decrease		Actual Payments 1923–1924				Actual Payments 1922–1923
			£	£		£		£	s.	d.		£
	Hospitals and Infectious Diseases—*continued*											
	Diagnosis and Treatment of Venereal Diseases.											
	(Under Schemes approved by Council February 5th, April 16th, and November 10th, 1919).											
254	Pathological Laboratory other than at Treatment Centres		**1000**	1000		...		941	2	0		912
255	Treatment Centres (including Treatment by other Local Authorities)		**13589**	14685		− 1096		12424	18	10		13447
256	Maternity and Child Welfare Centres; including £200 for proportion of Salaries of Two Medical Officers, and proportion of Maintenance Charges of Higher Ardwick and Lower Moss Lane Child Welfare Centres (transfer). (see Receipts No. 413)		**400**	500		− 100		258	16	11		*a* 400
	Auxiliary Centre, Monsall Hospital:—	£										
257	Salary of Medical Officer and Wages of Nurse (including Bonus and Contribution to Superannuation Fund)	**325**		331	531	− 6	− 6	303	19	0	466 15 6	487
258	Fuel, Lighting, and Water (transfer). (see Receipts No. 320)	**100**		100		...		100	0	0		
259	Drugs and Sundries	**100**		100		...		62	16	6		
			525									
	Carried forward........		**15514**	16716		− 1202		14091	13	3		15246

(*a*) Includes £141 for Early Treatment Centres.

Public Health Committee—Revenue Account—*continued*

Hospitals and Infectious Diseases—*continued*

Diagnosis and Treatment of Venereal Diseases—continued.		Estimate 1924–1925	Estimate 1923–1924	+ Increase – Decrease	Actual Payments 1923–1924	Actual Payments 1922–1923
		£	£	£	£ s. d.	£
Brought forward		15514	16716	–1202	14091 13 3	15246
260 Arsenobenzol Compounds for Practitioners, etc.		400	650	– 250	315 0 1	487
261 Publicity Arrangements. Propaganda :—	£					
Proportion of Wages of Clerk (including Contribution to Superannuation Fund)	28					
Salary of Organiser; and Lectures, Printing, etc. ...	372	400	400	...	215 11 2	*a*400
262 Administration :—						
Proportion of Salary of Dr. W. A. Young £187, and Proportion of Wages of Clerk (including Bonus and Contribution to Superannuation Fund)	386					
Printing, Stationery, Advertising, and Postages	100					
Rent of Telephone	12					
Travelling Expenses and Sundries	60					
		558	584	– 26	439 11 11	398
263 Contingencies		100	150	– 50	0 0 0	0
		16972	18500	–1528	15061 16 5	16531
Deduct Receipts.	£				*Receipts.*	*Receipts.*
264 *Repayment by other Local Authorities*	*3023*		*3500*	*– 477*	*4266 8 4*	*5058*
265 *Manchester Branch of the National Council for Combating Venereal Diseases—Balance of Funds*	*0*		*0* } *13680*	*...* } *–2391*	*180 0 0* } *13611 5 1*	*0* } *11612*
266 *Government Grant (b)*	*8266*	*11289*	*10180*	*–1914*	*9164 16 9*	*6554*
Included in Summary, page 238		5683	4820	+ 863	1450 11 4	4919

(*a*) Contribution to the Local Branch of the National Council for Combating Venereal Disease. (*b*) The Government grant in aid is 75 % of the approved net payments. 67·5 % is received within the year based on the year's estimated payments, and the balance in the year following, when the full return is made.

Public Health Committee—Revenue Account—*continued*

HOSPITALS AND INFECTIOUS DISEASES—*continued*

Monsall Hospital.

			Estimate					Actual Payments					
			1924–1925	1923–1924		+ Increase − Decrease		1923–1924				1922–1923	
			£	£		£		£	s.	d.		£	
	MAINTENANCE:—												
267	Provisions		11000	11000		...		10969	1	1		11891	
268	Surgery and Dispensary		2600	2500		+ 100		2865	8	5		2674	
	Domestic:—	£											
269	Renewal and Repair of Furniture and Fixtures	1000		400	11125	+ 600	− 500	284	11	4	10680 11 8	227	10938
270	Renewal and Repair of Hardware, Crockery, Brushes, etc.	650		550		+ 100		550	1	3		320	
271	Renewal and Repair of Bedding and Linen, Uniforms and Clothing	1500		3000		− 1500		2390	16	6		2993	
272	Cleaning and Chandlery	700		700		...		633	15	1		698	
273	Water	700		750		− 50		684	9	0		792	
274	Fuel	3800		3500		+ 300		3878	18	10		3684	
275	Gas and Electric Light	2200		2150		+ 50		2189	19	6		2159	
276	Sundries	75		75		...		68	0	2		65	
			10625										
	Establishment:—												
277	Insurance	52		50	6400	+ 2	−1248	47	17	1	6733 3 10	50	5008
278	Renewals and Repairs	3500		4300		− 800		5002	12	9		3367	
279	Painting and Decorating	1500		2000		− 500		1629	2	9		1573	
280	Grounds	100		50		+ 50		53	11	3		18	
			5152										
	Carried forward		29377	31025		− 1648		31248	5	0		30511	

Public Health Committee—Revenue Account—*continued*

Hospitals and Infectious Diseases—*continued*

Monsall Hospital—continued

		Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924			Actual Payments 1922–1923
		£	£	£	£	s.	d.	£
Brought forward		29377	31025	− 1648	31248	5	0	30511
Maintenance—*continued*:—								
281 Salaries, Wages, etc.:—	£							
Medical and Dispensary	3201							
Nursing	8275							
Other Officers	1085							
Domestic	4465							
Laundry	2276							
Mechanics, Porters, etc.	3444	22746	22125	+ 621	21544	9	11	23153
Miscellaneous:—								
282 Printing, Stationery, and Advertising	500		400	+ 100	537	8	1	448
283 Telephone Rent and Calls	80		75	+ 5	80	9	11	97
284 Provender, Farriery, and Saddlery	150		150 } 795	... } − 15	125	19	0 } 916 2 0	162 } 1011
285 Purchase of Pigs and Provender	0		120	− 120	74	19	6	285
286 Sundries	50	780	50	...	97	5	6	109
Rents and Rates:—								
287 Tithe Rent		6	5	+ 1	5	1	8	5
288 Chief Rent		639	639	...	639	0	0	639
289 Rates		2275	2188	+ 87	2100	0	0	2275
Interest and Liquidation of Debt:—								
290 Stamp Duty and other Charges on Loans (Public Health Act, 1875)		9	25		3	1	6	3
291 Ditto ditto (Local Act of 1896)		0	2	− 291	0	6	4	0
292 Interest on Loan Debt of £24,444 10s. 6d. Public Health Act, 1875, and on further amount to be borrowed (including Bank Interest and Commission)		1240	1513		1321	2	1	1544
Carried forward		57072	58317	− 1245	57777	8	6	59231

	Public Health Committee—Revenue Account—*continued*	Estimate			Actual Payments			
	Hospitals and Infectious Diseases—*continued*	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	Monsall Hospital—continued	£	£	£	£	s.	d.	£
	Brought forward	57072	58317	− 1245	57777	8	6	59231
	INTEREST AND LIQUIDATION OF DEBT—*continued*:—							
293	Interest on Loan Debt of £5,636 8s. 3d., Local Act, 1896 (including Bank Interest and Commission)	300	375		361	17	6	431
294	Sinking Fund (transfer) (Public Health Act, 1875)	1870	1883	− 49	1882	19	6	2024
295	Ditto ditto (Local Act, 1896)	1363	1324		1323	12	9	1285
	EXTRAORDINARY EXPENDITURE:—							
296	Electric Lighting of Wards, etc.	1500	1500	...	1066	10	5	*d* 2435
297	Accommodation for Daily Women; and Garden Tool House.	*a* 750	0	+ 750	0	0	0	0
298	Repairing Boundary Fences	300	0	+ 300	0	0	0	0
299	Alterations to Ward No. 6	*a*2300	0	+ 2300	0	0	0	0
300	Construction of Two Windows in Maids' Dining Room	30	0	+ 30	0	0	0	0
301	Forming Concrete Channels and Draining round Wards	0	500	− 500	0	0	0	0
302	New House for Boiling Pig Food	0	400	− 400	0	0	0	0
303	Clearing Timber and Levelling Site of Wooden Pavilions	0	150	− 150	19	9	6	0
304	Construction of 3 Shale Tennis Courts	*b* 100	350	− 250	339	12	1	0
305	Re-construction of Wards 19 and 20 as Discharge Block	1300	1300	...	0	0	0	0
306	Heating and Hot Water Supply to Discharge Ward	*a* 300	0	+ 300	0	0	0	0
307	Extension of Kitchen	*c* 450	450	...	0	0	0	0
308	Provision of Fire Escapes (Commitment)	120	1000	− 880	909	8	1	0
309	Extension of Sorting Room for Clean Linen (Commitment)	450	400	+ 50	0	0	0	0
310	Incinerator	0	60	− 60	72	9	0	0
311	Equipment of Extension to Nurses' Home	*a* 500	0	+ 500	0	0	0	0
312	Levelling Area adjoining Wards 13 and 14	*a* 130	0	+ 130	0	0	0	0
313	Levelling and Seeding Area in front of Ward 14	*a* 300	0	+ 300	0	0	0	0
314	Forming and Planting Shrubbery Borders	*a* 200	0	+ 200	0	0	0	0
	Carried forward	69335	68009	+ 1326	63753	7	4	65406

(*a*) Subject to the subsequent approval of the Council. Subject to the subsequent approval of the Council (*b*) as regards £90, (*c*) as regards £50.
(*d*) Includes £863 for Repair of Road Surfaces and £297 Erection of Store Room.

Public Health Committee—Revenue Account—*continued*

HOSPITALS AND INFECTIOUS DISEASES—*continued*

	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Brought forward	69335	68009	+ 1326	63753	7	4	65406
Monsall Hospital—continued							
PROVISION OF WORKS FOR THE UNEMPLOYED :—							
315 Construction of Roads (see Receipts No. 322)	*a* 3500	*b* 2080	+ 1420	*d* 2138	1	1	20
316 Levelling Site of Old Smallpox Ward	0	*c* 0	...	153	1	4	0
	72835	70089	+ 2746	66044	9	9	65426
Deduct Receipts.				*Receipts.*			*Receipts.*
317 *Contributions from Local Authorities for Maintenance of Patients, and Retention Fees*	*3000*	*3500*	− *500*	*2844*	*14*	*4*	*4654*
318 *Rent of Cottages; and Land, Moston Brook*	*57*	*70*	− *13*	*66*	*17*	*4*	*70*
319 *Sundries*	*120*	*500*	− *380*	*465*	*6*	*6*	*724*
320 *Treatment of Venereal Diseases; Fuel, Lighting, and Water (transfer) (see Payments No. 258)*	*100*	*100*	...	*100*	*0*	*0*	*137*
321 *Treatment of Puerperal Fever and Delicate Children (transfer from Maternity and Child Welfare Department) (see Payments No. 426)*	*3560*	*3864*	− *304*	*3962*	*13*	*5*	*2407*
322 *Government Grant—Provision of Works for the Unemployed (see Payments Nos. 315 and 316)*	*410*	*330*	+ *80*	*355*	*5*	*11*	*37*
	7247	*8364*	− *1117*	*7794*	*17*	*9*	*8029*
Included in Summary, page 238	65588	61725	+ 3863	58249	12	3	57397

(*a*) Subject to the subsequent approval of the Council as regards £1,520.
(*b*) A Supplementary Estimate for £4,118 was approved by the Council on the 3rd October, 1923.
(*c*) A Special Estimate for £200 was approved by the Council on the 3rd October, 1923.
(*d*) Third Group (completion), £1,702 18s. 11d., and Fourth Group, £125 2s. 2d.

	Public Health Committee—Revenue Account—*continued* HOSPITALS AND INFECTIOUS DISEASES—*continued* *Clayton Hospital.*	Estimate **1924–1925**	Estimate 1923–1924	+ Increase – Decrease	Actual Payments 1923–1924			Actual Payments 1922–1923
		£	£	£	£	s.	d.	£
323	Wages of Caretakers and Domestic Staff (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	**421**	450	– 29	420	5	6	451
324	Rents, Rates, Insurance, and Rent of Telephone	**239**	276	– 37	270	19	5	237
325	Fuel, Lighting, and Water	**125**	150	– 25	96	2	0	141
326	Alterations and Repairs	**100**	100	...	168	11	9	222
327	Painting and Decorating	**75**	100	– 25	42	8	7	32
328	Cleaning Materials, and Sundries	**50**	50	...	46	9	9	42
329	Contingent Expenses *re* Treatment of Smallpox	**500**	500	...	0	0	0	0
330	Interest on Loan Debt of £876 12s. 9d., Local Act, 1896 (including Bank Interest and Commission)	**47**	58	– 5	55	19	3	67
331	Sinking Fund (transfer) (Local Act, 1896)	**212**	206		205	17	4	200
		1769	1890	– 121	1306	13	7	1392
	Deduct Receipts.							
332	*Rents and Sundries*	*33*	*42*	– 9	*41*	*15*	*4*	*45*
	Included in Summary, page 238	**1736**	1848	– 112	1264	18	3	1347

Public Health Committee—Revenue Account—*continued*

HOSPITALS AND INFECTIOUS DISEASES—*continued*

			Estimate			Actual Payments			
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	Working of Milk Clauses, and Milk and Dairies (Amendment) Act 1922.								
			£	£	£	£	s.	d.	£
333	Salary of J. W. Brittlebank, Veterinary Inspector (£700), and Wages of Assistants under £400 per annum (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)		**2000**	1132	+ 868	1051	18	0	1047
334	Rent of Office, Civic Buildings (transfer)		**209**	34	+ 175	152	17	8	37
335	Telephone Rent and Calls		**12**	10	+ 2	11	1	6	10
336	Bacteriological Reports		**800**	600	+ 200	520	2	3	490
337	Printing, Stationery, and Advertising		**75**	75	...	43	12	11	58
338	Instruments and Drugs		**15**	15	...	0	0	0	3
339	Sundries (including Travelling Expenses of Veterinary Inspector visiting Farms)		**140**	140	...	93	5	2	127
			3251	2006	+ 1245	1872	17	6	1772
340	*Deduct Sundry Receipts*		*0*	*0*	...	*15*	*16*	*7*	*0*
	Included in Summary, page 238		**3251**	2006	+ 1245	1857	0	11	1772
	Notification of Phthisis.								
341	Salaries and Wages:— Proportion of Salary of Chief Clerk, and Salaries and Wages of Clerks, Inspectors, and Nurses under £400 per annum (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)		**4452**	4636	− 184	4316	3	5	4591
342	Additional Allowance (Scheme A)		**55**	36	+ 19	35	1	6	19
343	Uniforms for Nurses and Inspectors		**70**	86	− 16	78	0	6	78
	Cleansing Committee (transfer):—	£							
344	Disinfection of Premises	**2000**		2200	− 200	1719	5	3	2025
345	Removal, Disinfection, and return of Bedding and Clothing	**400**		300	+ 100	320	5	11	302
			2400	2500	− 100	2039	11	2	2327
	Carried forward		**6977**	7258	− 281	6468	16	7	7015

		Estimate			Actual Payments	
Public Health Committee—Revenue Account—*continued*						
HOSPITALS AND INFECTIOUS DISEASES—*continued*		1924–1925	1923–1924	+ Increase – Decrease	1923–1924	1922–1923
Notification of Phthisis—continued		£	£	£	£ s. d.	£
	Brought forward	**6977**	7258	– 281	6468 16 7	7015
346	Bacteriological Reports	**360**	360	...	348 14 6	358
347	Medical Certificates	**420**	400	+ 20	414 3 3	397
348	Drugs, Sputum Boxes, and Spit Bottles	**160**	125	+ 35	117 2 3	110
349	Printing, Stationery, and Advertising	**175**	175	...	161 1 11	176
350	Sundries	**130**	130	...	117 16 7	123
351	Half Cost of Maintenance and Debt Charges in respect of Building in Hardman Street (transfer) (see page 259)	**531**	561	– 30	499 18 8	577
		8753	9009	– 256	8127 13 9	8756
	Deduct Receipts.					
352	*H.M. Government—Cost of Home Visiting of Ex-Service Men*	*70*	*80*	*– 10*	*69 6 2*	*210*
	Included in Summary, page 238	**8683**	8929	– 246	8058 7 7	8546
	Tuberculosis "After Care" Sub-Committee.					
353	Establishment of "Care" Committee in connection with the Corporation's Scheme for the Treatment of Tuberculosis (included in Summary, page 238)	**2750**	2500	+ 250	2531 2 11	2559

Public Health Committee—Revenue Account—*continued*

MATERNITY AND CHILD WELFARE.

Summary.

		Net Estimated Payments			Net Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Page 250	General	**3334**	3834	− 500	4208	6	8	3609
,, 251	Health Visitors	**15703**	15470	+ 233	14077	13	5	14219
,, 252	Hospital Provision—Day Nurseries, Convalescent Homes, etc.	**3471**	4443	− 972	3039	13	11	3686
,, 253	Ophthalmic Nurses	**826**	801	+ 25	718	10	6	727
,, 253	Measles	**1364**	1877	− 513	961	0	0	2222
,, 255	Centres	**18023**	14678	+ 3345	14347	9	2	14440
,, 256	Maternity	**3040**	2315	+ 725	2401	9	5	2243
,, 256	Delicate Children and Cases of Puerperal Fever	**3560**	3864	− 304	3962	13	5	2407
		49321	47282	+ 2039	43716	16	6	43553
,, 256	*Deduct H.M. Government Grant (a)*	*22709*	*21390*	+ *1319*	*22083*	*14*	*4*	*18898*
	Amount required in respect of the current year	**26612**	*b*25892	+ 720	21633	2	2	24655
	Deduct excess of Estimated over Actual Payments for the past year	*b 4258/17/10*	*379/13/4*					
	Amount to be raised in the current year's Rate	**22353/2/2**	25512/6/8					

(*a*) The Government Grant in aid is 50 per cent. of the approved net expenditure, 45 per cent. is received within the year on the estimated expenditure of the year, and the balance in the year following when the full return is made.

(*b*) Special and Supplementary Estimates aggregating £1,400 were approved by Council on the 3rd and 31st October, 1923, and the 2nd April, 1924.

Public Health Committee—Revenue Account—*continued*

Maternity and Child Welfare.

No.	Item	£	Estimate 1924–1925 £	Estimate 1923–1924 £	+ Increase − Decrease £	Actual Payments 1923–1924 £	s.	d.	Actual Payments 1922–1923 £
	General.								
354	Salaries and Wages :—								
	Dr. M. A. C. Douglas-Drummond, Chief Medical Officer ...	700							
	Proportion of Salary of Clerk, and Contribution to Superannuation Fund, payable to Town Hall Committee (transfer)	263							
	Wages of four Clerks	465							
	Wages of four Investigators	*a* 0							
	Bonus, and Contributions to Superannuation Fund and under Insurance Acts	540							
			1968	2782	− 814	2647	0	4	2575
355	Additional Allowance (Scheme A)		50	6	+ 44	20	2	0	6
356	Uniforms for four Investigators		*b* 0	40	− 40	36	4	3	56
357	Rent of Offices, Civic Buildings (transfer)		0	102	− 102	60	5	5	103
	38, Lloyd Street :—								
358	Rent and Rates		259	*c* { 0	+ 259	145	18	0	0
359	Heating, Lighting, Water, and Cleaning (including £89 transfer)		129	0	+ 129	48	15	7	0
360	Rent of Telephone		13	15	− 2	12	16	4	10
361	Alterations, Furniture and Fixtures		50	100	− 50	508	18	3	44
362	Printing, Stationery, and Advertising		125	175	− 50	107	8	9	174
363	Travelling Expenses (Medical Officer) and Sundries		140	114	+ 26	120	17	9	141
364	Grant to Manchester and Salford District Nursing Institution ...		500	500	...	500	0	0	500
365	Maintenance of Children and Miscellaneous Expenses under Blind Persons' Act, 1920		100	0	+ 100	0	0	0	0
	Included in Summary, page 249		3334	3834	− 500	4208	6	8	3609
	Health Visitors.								
366	Salaries and Wages :—	£							
	Salary of Lady Superintendent, Assistant Superintendent, and Temporary Assistant Superintendent	685							
	Wages of 54 Health Visitors (£7,244) and four clerks (£449)	7693							
	Bonus, and Contributions to Superannuation Fund and under Insurance Acts	5298							
			13676	13376	+ 300	12379	2	3	12126
367	Uniforms		540	530	+ 10	410	0	9	709
	Carried forward		14216	13906	+ 310	12789	3	0	12835

(a) Now included in Estimates 400 and 415.

Public Health Committee—Revenue Account—*continued*

MATERNITY AND CHILD WELFARE—*continued*

Health Visitors—continued

	Estimate 1924–1925	Estimate 1923–1924	+ Increase – Decrease	Actual Payments 1923–1924 £	s.	d.	Actual Payments 1922–1923
	£	£	£	£	s.	d.	£
Brought forward	**14216**	13906	+ 310	12789	3	0	12835
368 Rent of Offices, Civic Buildings (transfer)	**525**	504	+ 21	498	0	5	506
369 Rent of Telephone	**12**	10	+ 2	11	1	6	6
370 Alterations, Furniture, and Fixtures	**50**	50	...	41	1	7	4
371 Printing Handbills, Stationery, and Advertising	**300**	350	– 50	262	5	2	240
372 Fares, Candidates' expenses and Sundries	**250**	250	...	212	17	5	237
373 Cleansing Committee—Lime, Brushes, and Disinfectants (transfer)	**350**	400	– 50	266	14	5	391
	15703	15470	+ 233	14081	3	6	14219
374 *Deduct Sundry Receipts*	*0*	*0*	...	*3*	*10*	*1*	*0*
Included in Summary, page 249	**15703**	15470	+ 233	14077	13	5	14219
Hospital Provision, Day Nurseries, and Convalescent Homes, etc.							
375 BABIES' HOSPITAL, LEVENSHULME:—							
Maintenance of 18 Beds	**2633**	3510	– 877	2042	12	6	3510
376 CRUMPSALL MATERNITY HOSPITAL:—							
Retention of Beds (see Receipts No. 383)	**500**	*a* 0	+ 500	0	0	0	0
377 DAY NURSERIES:—							
Retention of Cots at 10s. per Cot per week	**260**	260	...	264	10	0	219
378 CONVALESCENT HOMES:—							
Retention of Beds at 15s. per Bed per week	**150**	250	– 100	0	0	0	0
379 PROVISION OF FOSTER MOTHERS:—							
See Receipts No. 382	**250**	780	– 530	195	10	0	174
380 PROVISION OF MEALS FOR NECESSITOUS NURSING AND EXPECTANT MOTHERS:—							
Contribution to The Lord Mayor's Unemployment Relief Fund	**0**	*b* 0	...	1000	0	0	0
Carried forward	**3793**	4800	– 1007	3502	12	6	3903

(*a*) A Special Estimate for £200 was approved by the Council on 31st October, 1923.

(*b*) A Special Estimate for £1,000 was approved by the Council on 3rd October, 1923.

Public Health Committee—Revenue Account—*continued.*		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
MATERNITY AND CHILD WELFARE—*continued.*						
Hospital Provision, Day Nurseries, and Convalescent Homes, etc.—continued.		**£**	£	£	£ s. d.	£
Brought forward		**3793**	4800	− 1007	3502 12 6	3903
381 CHEETHAM HILL INSTITUTE:— Chief Rent (£20), Repairs and Painting (£75), and Sundries (£30)		**125**	200	− 75	22 11 7	25
		3918	5000	− 1082	3525 4 1	3928
Deduct Receipts.	£				*Receipts.*	*Receipts.*
382 *Provision of Foster Mothers (see Payments No. 379)*	*80*		*390*	− *310*	*70 17 6*	*62*
383 *Crumpsall Maternity Hospital (see Payments No. 376)*	*200*		*0*	+ *200*	*0 0 0*	*0*
CHEETHAM HILL INSTITUTE:—						
384 *Interest on Investment of £500 "Mary Holt in Memoriam Cot Fund"*	*30*		*30*	...	*30 0 0*	*30*
385 *Chief Rent and Rents*	*137*		*137*	...	*117 17 8*	*150*
CATTERICK HALL:—						
386 *Sale of Fittings*	*0*		*0*		*266 15 0*	*0*
		447	557	− 110	485 10 2	242
Included in Summary, page 249		**3471**	4443	− 972	3039 13 11	3686

Public Health Committee—Revenue Account—*continued*

MATERNITY AND CHILD WELFARE—*continued*

			Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924			Actual Payments 1922–1923
			£	£	£	£	s.	d.	£
	Ophthalmic Nurses.								
387	Wages of 3 Ophthalmic Nurses (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)		626	631	− 5	564	5	9	577
388	Drugs (£100), Uniforms (£30), Fares and Sundries (£70)		200	170	+ 30	154	4	9	150
	Included in Summary, page 249		826	801	+ 25	718	10	6	727
	Measles.								
389	Wages of 3 Clerks (including Bonus, and Contribution to Superannuation Fund)		619	632	− 13	572	15	11	559
390	Medical Certificates		500	1000	− 500	271	5	6	1419
391	Printing and Stationery		75	75	...	36	14	5	79
392	Fares, and Sundries		50	50	...	28	17	7	42
393	Milk		120	120	...	51	6	7	123
	Included in Summary, page 249		1364	1877	− 513	961	0	0	2222
	Centres. (Twelve Centres).								
394	Salaries and Wages :—	£							
	6 Medical Officers	2775							
	Part Time Consultants	400							
	Salaries of Superintendents and Wages of Cleaners	2377							
	Wages of Masseuse	159							
	Bonus and Contributions to Superannuation Fund and under Insurance Acts	2942	8653	7391	+ 1262	7536	2	6	7562
	Carried forward		8653	7391	+ 1262	7536	2	6	7562

	Public Health Committee—Revenue Account—*continued* Maternity and Child Welfare—*continued*		Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924			Actual Payments 1922–1923
	Centres—continued		£	£	£	£	s.	d.	£
	Brought forward		8653	7391	+ 1262	7536	2	6	7562
395	Fees of Temporary Masseuse		400	250	+ 150	237	0	0	219
396	Fees of Consultants		0	170	− 170	172	4	0	210
397	Fees of Dispensers		0	75	− 75	40	12	9	81
398	Dental Clinic :—	£							
	Dentists' Fees	82							
	Drugs, &c.	18							
399	Drugs and Medical Appliances		100	100	...	83	17	9	93
400	Chief Rents, Rents, Rates, and Insurance		1000	850	+ 150	736	3	6	870
401	Heating, Lighting, Cleaning, etc.		650	642	+ 8	623	2	3	656
402	Furniture, Fixtures, and Equipment		400	400	...	384	14	10	424
403	Alterations, Repairs, and Painting		100	50	+ 50	33	7	6	53
404	Printing, Stationery, and Advertising		500	500	...	443	2	1	288
405	Uniforms and Sundries		200	200	...	176	16	2	162
406	Travelling Allowances for 6 Medical Officers		250	200	+ 50	228	7	9	185
407	Equipment and Maintenance of Two New Centres		60	50	+ 10	52	18	4	47
408	Provision of Milk to Children under three years of age and to Nursing Mothers (£6,000) and for re-sale to the Manchester School for Mothers (£8,000) (see Receipts Nos. 411 and 412)		14000	14000	...	12639	12	2	13240
	Administration Expenses *re* ditto :—								
409	Wages of Clerks and Proportion of Wages of 4 Investigators (including Bonus and Contribution to Superannuation Fund)		1360	640	+ 720	640	3	6	565
410	Printing, etc. (£50), Fares and Sundries (£20)		70	60	+ 10	75	10	9	
	Carried forward		28243	25578	+ 2665	24103	15	10	24655

Public Health Committee—Revenue Account—*continued* MATERNITY AND CHILD WELFARE—*continued.*			Estimate		Actual Payments	
		1924–1925	1923–1924	+ Increase – Decrease	1923–1924	1922–1923
Centres—continued		£	£	£	£ s. d.	£
Brought forward		28243	25578	+ 2665	24103 15 10	24655
Deduct Receipts.	£				*Receipts.*	*Receipts*
411 *Sale of Milk to Sundry Persons.* (*See payments No.* 408)	*2000*		*1500*	+ *500*	*2063 1 4*	*2196*
412 *Sale of Milk to the Manchester School for Mothers.* (*See payments No.* 408)	*8000*		*9000*	– *1000*	*7478 0 0*	*7769*
413 *Proportion of Establishment Charges (transfer from Treatment of Venereal Diseases Account).* (*See payments No.* 256)	*200*		*355*	– *155*	*191 17 2*	*197*
414 *Sundries*	*20*		*45*	– *25*	*23 8 2*	*53*
		10220	*10900*	– *680*	*9756 6 8*	*10215*
Included in Summary, page 249		18023	14678	+ 3345	14347 9 2	14440
Maternity.						
415 Salary of Assistant Inspector of Midwives, Wages of 4 Nurses, and Proportion of Wages of 4 Investigators (including Bonus and Contribution to Superannuation Fund)		1430	1180	+ 250	1165 1 11	1127
416 Uniforms		50	40	+ 10	54 1 0	41
417 Medical Appliances and Drugs		30	50	– 20	13 11 11	24
418 Medical Aid in Cases of Labour		1600	1000	+ 600	1352 10 0	1097
419 Contribution towards cost of Central Midwives Board		100	100	...	101 16 7	77
420 Printing, Stationery, Advertising, and Postages		100	100	...	71 1 0	98
421 Travelling Expenses and Sundries		100	120	– 20	81 0 9	114
422 Office Furniture and Repairs		20	20	...	6 10 8	0
423 Midwifery Aid for Necessitous Cases		10	10	...	5 0 0	1
Carried forward		3440	2620	+ 820	2850 13 10	2579

		Estimate			Actual Payments	
Public Health Committee—Revenue Account—*continued*		**1924–1925**	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
MATERNITY AND CHILD WELFARE—*continued*						
Maternity—continued.		**£**	£	£	£ s. d.	£
Brought forward		**3440**	2620	+ 820	2850 13 10	2579
Deduct Receipts.						
424 *Amounts received from families for whom Medical Aid has been paid, whose incomes are above the scale*	£ *400*		*300* } *305*	+ *100* } *95*	*447 19 5* } *449 4 5*	*331* } *336*
425 *Registration Fees for Maternity Homes*	*0*	*400*	*5*	− *5* } +	*1 5 0*	*5*
Included in Summary, page 249		**3040**	2315	+ 725	2401 9 5	2243
Treatment of Delicate Children and Cases of Puerperal Fever.						
426 Expenses at Monsall Hospital (transfer) (see Receipts No. 321) Included in Summary, page 249		**3560**	3864	− 304	3962 13 5	2407
Receipts.					*Receipts.*	*Receipts*
427 *Government Grant* (*a*), *included in Summary, page 249*		*22709*	*21390*	+*1319*	*22083 14 4*	*18898*

(*a*) The Government Grant in aid is 50 per cent. of the approved net expenditure. 45 per cent. is received within the year on the year's estimated expenditure and the balance in the year following, when the full return is made.

Public Health Committee—Revenue Account—*continued*

TUBERCULOSIS—SANATORIUM ACCOUNT.

(Under Scheme for Treatment and Prevention of Tuberculosis approved by Council, 19th February, 1913.)

Summary.

	Net Estimated Payments			Net Actual Payments			
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Page 259 Dispensary	**9758**	8758	+ 1000	8378	7	7	8888
,, 263 Baguley Sanatorium	**40250**	38935	+ 1315	41512	4	9	40115
,, 268 Abergele Sanatorium	**9112**	9614	– 502	8326	15	2	8622
,, 269 Delamere Sanatorium	**10885**	10685	+ 200	9835	3	7	9380
,, 269 Contingent Institutional Treatment	**7300**	7112	+ 188	7303	0	11	7507
,, 269 Domiciliary Treatment—Provision of Food and Clothing	**1500**	1500	...	1489	1	8	1462
	78805	76604	+ 2201	76844	13	8	75974
,, 269 *Deduct Receipts*	*22305*	*23501*	– *1196*	*21412*	*0*	*1*	*38783*
	56500	53103	+ 3397	55432	13	7	37191
,, 269 *Deduct Government Grant (a)*	*28428*	*18307*	+*10121*	*27158*	*10*	*0*	*18710*
Amount required in respect of the current year	**28072**	*b* 34796	– 6724	28274	3	7	18481
Deduct excess of Estimated over Actual Payments for the past year ......*b*	*6521/16/5*	*11291/8/2½*					
Amount to be raised in the current year's Rate	**21550/3/7**	23504/11/9½					

(*a*) The Government grant in aid is 50 per cent. of the approved net expenditure; 45 per cent. is received within the year on the year's estimated expenditure, and the balance in the year following, when the full return is made.

(*b*) Special and Supplementary Estimates amounting in the aggregate to £4,332 were approved by the Council on the 1st August, 1923, 31st October, 1923, and the 6th February, 1924.

Public Health Committee—Revenue Account—*continued*

TUBERCULOSIS—SANATORIUM ACCOUNT.

No.		£	Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924			Actual Payments 1922–1923
			£	£	£	£	s.	d.	£
	Dispensary.								
428	Salaries of Medical Staff :—	£							
	Dr. D. P. Sutherland, Senior Clinical Tuberculosis Medical Officer	1000							
	Dr. Butterfield, Assistant Tuberculosis Medical Officer	500							
	Dr. P. Galpin, Assistant Tuberculosis Medical Officer	500							
	One Assistant Tuberculosis Medical Officer	450							
	Three part time Physicians	750							
	Proportion of Salary of Chief Clerk and Wages of Clerks and Nurses under £400 per annum	1785							
	Bonus, and Contributions to Superannuation Fund and under Insurance Acts	2083							
			7068	6418	+ 650	6130	15	2	6351
429	Amount payable to Tuberculosis Officer in respect of special services (see Receipts No. 437)		225	300	− 75	293	16	3	354
430	Uniforms for Nurses		51	60	− 9	51	0	0	44
431	Rooms at Hardman Street :—								
	Rent and General Maintenance Charges; Drugs, Medical Appliances, and Disinfectants; and services of Staff and two Nurses		1400	1300	+ 100	1300	0	0	1517
432	Travelling Expenses of Staff		125	120	+ 5	128	13	3	102
433	Printing, Stationery, Advertising, and Sundries		250	300	− 50	273	11	2	301
	New Dispensary and Offices, Lincoln Grove :—								
434	Chief Rent		54	0	+ 54	0	0	0	0
435	Stamp Duty and other Charges on Loans		25	0	+ 279	0	0	0	0
436	Interest on amount to be borrowed (including Bank Interest and Commission)		254	0		0	0	0	0
			9452	8498	+ 954	8177	15	10	8669
	Deduct Receipts.	£							
437	*Ministry of Health—Services rendered by Tuberculosis Officer re treatment of ex-service men (see Payments No. 429)*	*225*		*300*	*− 75*	*293*	*16*	*3*	*354*
438	*Sundries*	*0*		*0*	*...*	*5*	*10*	*8*	*4*
			225	*300*	*− 75*	*299*	*6*	*11*	*358*

Public Health Committee—Revenue Account—*continued*		Estimate			Actual Payments	
TUBERCULOSIS—SANATORIUM ACCOUNT—*continued*		1924–1925	1923–1924	+ Increase – Decrease	1923–1924	1922–1923
Dispensary—continued		£	£	£	£ s. d.	£
Brought forward		**9227**	8198	+1029	7878 8 11	8311
Building in Hardman Street.	**£**					
439 Wages of Caretaker and Women Cleaners (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	**330**		310	+ 20	307 1 10	339
440 Heating, Lighting, Water, and Cleaning	**140**		120	+ 20	144 3 2	149
441 Chief Rent, Rent of Telephone, Rates, and Insurance	**202**		216	– 14	193 18 1	210
442 Furniture and Fixtures	**50**		50	...	42 11 8	44
443 Repairs	**0**		75	– 75	18 13 6	43
444 Painting	**50**		50	...	0 0 0	64
445 Sundries	**3**		3	...	0 0 0	5
446 Stamp Duty and Other Charges on Loans	**1**		1		0 0 0	0
447 Interest on Loan Debt of £2,454 16s. 11d. (including Bank Interest and Commission)	**124**		140	– 11	136 4 2	152
448 Sinking Fund (transfer)	**162**		157 560	– 29	157 4 11 499 18 8	153 577
	1062		1122	– 60	999 17 4	1159
449 *Deduct Sundry Receipts*	*0*		*1*	– *1*	*0 0 0*	*5*
	1062		1121	– 59	999 17 4	1154
Deduct :—						
450 *Half Cost of Maintenance and Debt Charges (transfer to Notification of Phthisis, see page 248)*	*531*		*561*	– *30*	*499 18 8*	*577*
		531				
Included in Summary, page 257		**9758**	8758	+1000	8378 7 7	8888

Public Health Committee--Revenue Account—*continued*

TUBERCULOSIS—SANATORIUM ACCOUNT—*continued*

Baguley Sanatorium.

			Estimate					Actual Payments					
			1924–1925	1923–1924		+ Increase − Decrease		1923–1924				1922–1923	
			£	£		£		£	s.	d.		£	
MAINTENANCE :—													
451	Provisions		12000	12000		...		11813	4	5		12341	
452	Surgery and Dispensary		1000	1000		...		825	5	2		971	
	Domestic—	£											
453	Renewal and Repair of Furniture and Fixtures	200		150		+ 50		160	18	4		156	
454	Renewal and Repair of Hardware, Crockery, Brushes, etc.	200		300		− 100		193	14	11		268	
455	Renewal and Repair of Bedding and Linen, Uniforms and Clothing	660		800	5435	− 140	− 155	896	14	9	5628 17 3	784	5481
456	Cleaning and Chandlery	400		400		...		405	7	8		416	
457	Water	450		450		...		520	12	4		488	
458	Fuel	3250		3250		...		3346	14	10		3282	
459	Sundries	120		85		+ 35		104	14	5		87	
			5280										
	Establishment—												
460	Insurance	42		42		...		49	19	8		50	
461	Renewals and Repairs	1250		1000	2267	+ 250	+ 250	1197	3	7	2493 13 0	981	2248
462	Painting and Decorating	1100		1100		...		1114	15	11		1090	
463	Grounds	125		125		...		131	13	10		127	
			2517										
464	Salaries, Wages, etc.—												
	Medical	2461											
	Nursing	3513											
	Other Officers	900											
	Domestic Servants	1880											
	Laundry	381											
	Mechanics, Porters, etc.	2466											
			11601	10864		+ 737		11225	4	7		11528	

Carried forward

Public Health Committee—Revenue Account—*continued*

TUBERCULOSIS—SANATORIUM ACCOUNT—*continued*

Baguley Sanatorium—continued

			Estimate				Actual Payments					
			1924–1925	1923–1924		+ Increase – Decrease		1923–1924				1922–1923
		£	£	£		£		£	s.	d.		£
MAINTENANCE—*continued*:—												
	Brought forward		**32398**	31566		+ 832		31986	4	5		32569
	Miscellaneous—											
465	Printing, Stationery, and Advertising	**300**		275	945	+ 25	+ 110	335	3	5	1279 6 7	304	952
466	Telephone Rent and Calls	**80**		70		+ 10		79	1	4		76
467	Removal of Patients (transfer)	**350**		300		+ 50		381	0	0		287
468	Travelling Expenses of Committee and Officials	**100**		75		+ 25		108	8	6		75
469	Carting (transfer)	**150**		150		...		144	5	4		161
470	Sundries	**75**		75		...		231	8	0		49
			1055									
RATES AND TAXES:—												
471	Rates and Taxes		**700**	844		– 144		699	16	9		843
INTEREST AND LIQUIDATION OF DEBT:—												
472	Stamp Duty and other Charges on Loans		**23**	19		– 104		0	0	0		1
473	Interest on Loan Debt of £26,088 2s. 11d., and on further amount to be borrowed		**1262**	1395				1241	18	5		1419
474	Sinking Fund (transfer)		**1012**	989				988	10	11		960
475	Instalments of Loans repayable		**2546**	2544				2544	4	11		2543
EXTRAORDINARY EXPENDITURE:—												
476	New Calender Machine		**0**	100		– 100		99	9	6		*d* 1321
477	New Greenhouse (Commitment)		*a* **226**	200		+ 26		0	0	0		0
478	Erection and Equipment of X Ray Laboratory (Commitment)		*b* **940**	725		+ 215		0	0	0		0
479	Provision of Fire Escapes		**0**	300		– 300		420	9	4		0
480	Cinematograph Machine		**110**	0		+ 110		0	0	0		0
481	Renewal of Storage Batteries		**600**	*c* 0		+ 600		0	0	0		0
	Carried forward		**40872**	39627		+1245		39260	0	10		40608

(*a*) Subject to the subsequent approval of the Council as regards £26.
(*b*) Subject to the subsequent approval of the Council as regards £49.
(*c*) A special estimate of £600 was approved by Council on the 6th February, 1924.
(*d*) Includes £41 Conversion of Shelter into Workroom, £160 Rebuilding Wall, and £760 Equipment of Extensions.

Public Health Committee—Revenue Account—*continued* TUBERCULOSIS—SANATORIUM ACCOUNT—*continued*		Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924			Actual Payments 1922–1923
Baguley Sanatorium—continued		£	£	£	£	s.	d.	£
Brought forward		40872	39627	+ 1245	39260	0	10	40608
EXTRAORDINARY EXPENDITURE—*continued*:—								
482 Shale Tennis Courts (Commitment)		140	158	− 18	36	15	8	0
483 Construction of Tar Mac Roads		0	*a* 0	...	3200	11	4	0
484 Wireless Installation		80	0	+ 80	0	0	0	0
		41092	39785	+ 1307	42497	7	10	40608
Deduct Receipts.	£							
485 *Contributions from Local Authorities for Maintenance of Patients and Retention of Beds, and Sundries*	750		*750* } *850*	... } *− 8*	*734*	*0*	*8* } *829 16 0*	*788* } *884*
486 *Rents of Cottages and Land*	92		*100*	− *8*	*95*	*15*	*4*	*96*
		842						
		40250	38935	+ 1315	41667	11	10	39724
Kitchen Garden.								
487 Half Wages of Farm Bailiff and Wages of Assistants (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)		325	350	− 25	277	9	6	348
488 Tools, Seeds, Manure and Rent of Land		125	125	...	105	18	2	164
		450	475	− 25	383	7	8	512
489 *Deduct—Transfers to Sanatorium and Receipts from Sales of Produce*		*450*	*475*	− *25*	*180*	*1*	*10*	*311*
		0	0	...	203	5	10	201
Carried forward		40250	38935	+ 1315	41870	17	8	39925

(*a*) A Special Estimate for £3,100 was approved by the Council on 1st August, 1923.

Public Health Committee—Revenue Account—*continued* TUBERCULOSIS—SANATORIUM ACCOUNT—*continued.*		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase — Decrease	1923–1924	1922–1923
Baguley Sanatorium—continued. Brought forward		£ 40250	£ 38935	£ +1315	£ s. d. 41870 17 8	£ 39925
Patients' Workshop.						
490 Payments to Instructors—Tools and Materials		225	175	+ 50	163 3 10	159
491 *Deduct—Transfer to Sanatorium for Work done and Sundry Sales*		*225*	*175*	+ *50*	*181 3 0*	*184*
		0	0	...	*a 17 19 2*	*a 25*
Farm.	£					
492 Half Wages of Farm Bailiff and Wages of Labourers (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	700		750	— 50	624 7 1	750
493 Provender and Swill	225		225	...	223 0 3	254
494 Farriery and Saddlery	25		25	...	26 18 1	46
495 Seeds and Plants	75		30	+ 45	8 10 0	74
496 Horses, Pigs, and Poultry	50		10	+ 40	29 16 0	201
497 Implements and Tools	50		15	+ 35	35 10 10	45
498 Manure and Lime	40		40	...	14 17 6	56
499 Sundries	20		30	— 10	12 17 6	142
500 Rent of Farm Land (transfer to Sanatorium Account)	61		60	+ 1	60 4 0	60
501 Rates	5		11	— 6	4 10 9	11
	1251		1196	+ 55	1040 12 0	1639
502 *Deduct Credit for Transfers of Produce to Sanatorium, and receipts from Sales of Pigs, etc.*	*1251*		*1196*	+ *55*	*1381 5 9*	*1424*
		0				
Total for Baguley Sanatorium (included in Summary, page 257)		40250	38935	+1315	41512 4 9	40115

(*a*) Net Receipts.

Public Health Committee—Revenue Account—*continued*

TUBERCULOSIS—SANATORIUM ACCOUNT—*continued*

Abergele Sanatorium.

			Estimate			Actual Payments			
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
			£	£	£	£	s.	d.	£
	MAINTENANCE :—								
503	Provisions		2550	2300	+ 250	2284	18	2	2387
504	Surgery and Dispensary		120	120	...	103	14	2	122
	Domestic—	£							
505	Renewal and Repair of Furniture and Fixtures ...	70		70	...	64	1	0	73
506	Renewal and Repair of Hardware, Crockery, Brushes, etc.	80		80	...	62	19	8	89
507	Renewal and Repair of Bedding and Linen, Uniforms and Clothing	200		200	...	140	2	2	215
508	Cleaning and Chandlery	90		90	...	93	13	0	87
509	Fuel and Oil	650		700	− 50	601	7	6	745
510	Sundries	35		35	...	36	19	8	37
			1125	1175	− 50	999	3	0	1246
	Establishment—								
511	Insurance	17		17	...	16	12	3	17
512	Renewals and Repairs	300		300	...	428	14	8	318
513	Painting and Decorating	300		250	+ 50	247	9	2	260
			617	567	+ 50	692	16	1	595
514	Salaries, Wages, etc.—								
	Medical	797							
	Nursing	642							
	Other Officers	209							
	Domestic	577							
	Laundry	137							
	Mechanics, Porters, etc.	539							
			2901	2923	− 22	2645	4	8	2810
	Carried forward		7313	7085	+ 228	6725	16	1	7160

Public Health Committee—Revenue Account—*continued* TUBERCULOSIS—SANATORIUM ACCOUNT—*continued*			Estimate 1924–1925	Estimate 1923–1924		+ Increase − Decrease		Actual Payments 1923–1924				Actual Payments 1922–1923	
	Abergele Sanatorium—continued												
	MAINTENANCE—*continued*:—		£	£		£		£	s.	d.		£	
	Brought forward		7313	7085		+ 228		6725	16	1		7160	
	Miscellaneous—	£											
515	Printing, Stationery, and Advertising	75		75		...		90	17	11		74	
516	Telephone Rent and Calls	19		18		+ 1		18	3	10	3	17	
517	Removal of Patients (including transfer, £185)	235		225	498	+ 10	41	237	4	0	3	232	
518	Travelling Expenses of Committee and Officials	100		70		+ 30	+	72	4	9		65	491
519	Carting (transfer)	100		100		...		103	3	0	680	93	
520	Sundries	10		10		...		158	9	9		10	
			539										
	RENTS AND RATES:—												
521	Tithe Rents and Rates		195	214		− 19		209	4	9		231	
	INTEREST AND LIQUIDATION OF DEBT:—												
522	Stamp Duty and other Charges on Loans		31	89				0	0	0		1	
523	Interest on Loan Debt of £17,725 13s. 10d. (including Bank Interest and Commission) and on further amount to be borrowed		1143	1818		− 883		969	16	2		1058	
524	Sinking Fund (transfer)		710	860				859	17	5		835	
	Carried forward		9931	10564		− 633		9444	17	8		9776	

Public Health Committee—Revenue Account—*continued*

TUBERCULOSIS—SANATORIUM ACCOUNT—*continued*

Abergele Sanatorium—continued

	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Brought forward	**9931**	10564	− 633	9444	17	8	9776
EXTRAORDINARY EXPENDITURE :—							
525 Provision of a Five-bed Sleeping Shelter	**320**	0	+ 320	0	0	0	0
526 New Oil Engine	**0**	450	− 450	0	0	0	0
527 Wireless Installation	**80**	0	+ 80	0	0	0	0
	10331	11014	− 683	9444	17	8	9776
Deduct Receipts.							
528 *Maintenance of Children; and Sundries*	*1250* } *1400*	*1250* } *1400*	...	*1264*	*6*	*1* } *1414 6 1*	*1450* } *1600*
529 *Rent of Farm (transfer from Farm Account)*	*150*	*150*	...	*150*	*0*	*0*	*150*
	8931	9614	− 683	8030	11	7	8176
Kitchen Garden.							
530 Weekly Wages (including Bonus and Contributions to Superannuation Fund and under Insurance Acts)	**173**	173	...	163	14	2	211
531 Seeds, Manure, and Sundries	**30**	30	...	36	15	5	58
	203	203	...	200	9	7	269
532 *Deduct—Transfers to Sanatorium and Receipts from Sales of Produce*	*203*	*203*	...	*172*	*0*	*8*	*210*
	0	0	...	28	8	11	59
Carried forward	**8931**	9614	− 683	8059	0	6	8235

	Public Health Committee—Revenue Account—*continued*	Estimate			Actual Payments			
	TUBERCULOSIS—SANATORIUM ACCOUNT—*continued*	**1924–1925**	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	Abergele Sanatorium—continued	**£**	£	£	£	s.	d.	£
	Brought forward	**8931**	9614	− 683	8059	0	6	8235
	Farm.							
533	Proportion of Salary of Estate Steward and Wages of Labourers (including Bonus and Contributions to Superannuation Fund and under Insurance Acts)	**760**	767	− 7	697	6	0	827
534	Rent of Farm (transfer to Sanatorium Account)	**150**	150	...	150	0	0	150
535	Rates and Insurance	**45**	61	− 16	54	1	4	60
536	Farriery and Saddlery	**50**	50	...	48	9	2	46
537	Provender	**250**	200	+ 50	282	17	2	217
538	Alterations and Additions (Machinery and Oils)	**50**	50	...	32	16	5	151
539	Seeds and Plants	**100**	100	...	81	12	9	89
540	Livestock	**2000**	1500	+ 500	2323	6	6	1870
541	Implements and Tools	**40**	40	...	30	2	5	45
542	Manure, Lime, and Basic Slag	**80**	80	...	51	8	0	75
543	Sundries	**75**	75	...	72	10	9	83
	Deduct:—	**3600**	3073	+ 527	3824	10	6	3613
544	*Transfers to Sanatorium, Receipts from Sales of Produce, and Carting Recharged*	*3600*	*3073*	*+ 527*	*3797*	*1*	*5*	*3496*
		0	0	...	27	9	1	117
	Carried forward	**8931**	9614	− 683	8086	9	7	8352

Public Health Committee—Revenue Account—*continued*

Tuberculosis—Sanatorium Account—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	Abergele Sanatorium—continued	£	£	£	£	s.	d.	£
	Brought forward	**8931**	9614	− 683	8086	9	7	8352
	Forestry and Estate Development.							
545	Proportion of Salary of Estate Steward and Wages of Labourers (including Bonus and Contributions to Superannuation Fund and under Insurance Acts)	**289**	425	− 136	366	17	4	454
546	Machinery and Oils	**20**	30	− 10	15	4	4	35
547	Implements and Tools	**12**	10	+ 2	15	1	8	13
548	Stock Trees for Planting	**10**	10	...	7	10	0	61
549	Sundries	**10**	5	+ 5	10	1	6	2
550	Horse Hire (transfer)	**40**	65	− 25	28	17	0	66
		381	545	− 164	443	11	10	631
	Deduct:—							
551	*Transfers to Sanatorium and Receipts from Sales of Timber and Sundries*	*200*	*545*	*− 345*	*203*	*6*	*3*	*361*
	Net Payments on Forestry, &c., Account	**181**	0	+ 181	240	5	7	270
	Total for Abergele Sanatorium (included in Summary, page 257)	**9112**	9614	− 502	8326	15	2	8622

Public Health Committee—Revenue Account—*continued*

TUBERCULOSIS—SANATORIUM ACCOUNT—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
	Delamere Sanatorium.							
552	Maintenance of Cases	**10810**	10610	+ 200	9823	4	2	9322
553	Railway Fares of Patients	**75**	75	...	71	15	0	58
		10885	10685	+ 200	9894	19	2	9380
554	*Deduct Sundry Receipts*	*0*	*0*	...	*59*	*15*	*7*	*0*
	Included in Summary, page 257	**10885**	10685	+ 200	9835	3	7	9380
	Contingent Treatment.							
555	Payments to Institutions for treatment of patients suffering from Tuberculosis in various forms (includes £4,648 mostly for treatment of Ex-Service Men at Barrowmoor Colony, the cost of which is recoverable from the Government)— Included in Summary, page 257	**7300**	*a* 7112	+ 188	7303	0	11	7507
	Domiciliary Treatment.							
556	Provision of Food and Clothing— Included in Summary, page 257	**1500**	1500	...	1489	1	8	1462
	Receipts.				*Receipts*			*Receipts*
557	*Manchester Insurance Committee*	*0*	*0*	...	*25*	*19*	*4*	*10333*
	H.M. Government:—							
558	*Annual Block Grant*	*6751*	*6751*	...	*6751*	*0*	*0*	*6695*
559	*Cost of Treatment of Ex-Service Men*	*15100*	*16200*	*− 1100*	*14180*	*0*	*0*	*20390*
560	*Proportion of Cost of Home Visiting of Ex-Service Men*	*454*	*550*	*− 96*	*455*	*0*	*9*	*1365*
	Included in Summary, page 257	*22305*	*23501*	*− 1196*	*21412*	*0*	*1*	*38783*
561	*Government Grant (b) (included in Summary, page 257)*	*28428*	*18307*	*+ 10121*	*27158*	*10*	*0*	*18710*

(*a*) A Supplementary Estimate of £632 was approved by the Council on the 31st October, 1923.

(*b*) The Government Grant in aid is 50 % of the approved net expenditure. 45% is received within the year on the estimated expenditure of the year, and the balance in the year following when the full return is made.

Public Health Committee—Revenue Account—*continued*	Estimate			Actual Payments	
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
FOOD AND DRUGS ACT.					
	£	£	£	£ s. d.	£
562 H. Heap, Public Analyst—Salary	**800**	800	...	800 0 0	800
563 Assistant Public Analyst—Salary	**400**	400	...	0 0 0	0
564 Salaries of Inspectors of £400 per annum and under (including Bonus and Contribution to Superannuation Fund)	**1180**	1140	+ 40	1158 16 3	1176
565 Contribution towards Cost of Public Health Laboratory at Victoria University	**540**	540	...	540 0 0	540
566 Clothing	**30**	40	− 10	37 14 3	26
567 Printing and Stationery	**30**	30	...	32 15 9	31
568 Law Costs and Professional Services	**25**	50	− 25	0 0 0	0
569 Samples, Bottles, Travelling Expenses, and Sundries	**350**	400	− 50	330 4 9	364
	3355	3400	− 45	2899 11 0	2937
570 *Deduct Receipts for Penalties, Fees, and Costs*	*100*	*150*	− *50*	*68 16 0*	*189*
Amount required in respect of the current year	**3255**	3250	+ 5	2830 15 0	2748
Deduct excess of Estimated over Actual Payments for the past year	*419/5/0*	*551/19/0*			
Amount to be raised in the current year's Rate	**2835/15/0**	2698/1/0			

Public Health Committee—Revenue Account—*continued*	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
CANAL BOATS ACTS.	**£**	£	£	£	s.	d.	£
571 Wages of Inspector (including Bonus and Contribution to Superannuation Fund)	**349**	352	− 3	335	14	2	352
572 Clothing, Printing, and Sundries	**20**	20	...	16	5	10	7
	369	372	− 3	352	0	0	359
573 *Deduct Receipts for Fees and Certificates*	*3*	*5*	*− 2*	*1*	*10*	*0*	*4*
Amount required in respect of the current year	**366**	367	− 1	350	10	0	355
Deduct Excess of Estimated over Actual Payments for the past year	*16/10/0*	*14/19/0*					
Amount to be raised in the current year's Rate	**349/10/0**	352/1/0					

Public Health Committee—Revenue Account—*continued*

	Estimate			Actual Payments	
FACTORIES, WORKSHOPS, WORK-PLACES, AND SHOPS.	**1924–1925**	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
	£	£	£	£ s. d.	£
574 Wages of Inspectors (including Bonus and Contribution to Superannuation Fund)	**1697**	1655	+ 42	1627 13 2	1617
575 Additional Allowances (Scheme A)	**0**	31	− 31	11 11 6	33
576 Clothing for Inspectors	**95**	100	− 5	109 15 5	85
577 Printing, Stationery, and Advertising	**25**	25	...	41 0 4	11
578 Deputation Expenses	**10**	10	...	0 0 0	0
579 Professional Services and Legal Charges	**20**	20	...	0 0 0	1
580 Teas, Fares, and Sundries	**20**	20	...	33 17 10	18
	1867	1861	+ 6	1823 18 3	1765
581 *Deduct Sundry Receipts*	*10*	*20*	− *10*	*2 12 0*	*22*
Amount required in respect of the current year	**1857**	1841	+ 16	1821 6 3	1743
Deduct excess of Estimated over Actual Payments for the past year	*19/13/9*	*127/7/8*			
Amount to be raised in the current year's Rate	**1837/6/3**	1713/12/4			
AIR POLLUTION ADVISORY BOARD.					
582 Expenses of carrying out enquiry as to the economic cost of the Smoke Nuisance (including Printing)	**0**	50	− 50	0 0 0	2
583 Chemical Analysis of rain-water, and research work relating to loss of light and corrosion, and effect of smoke on Plant Life; and investigation relating to Fire-grates	**0**	350	−350	634 0 5	590
584 Research work, Printing, Stationery, and Sundries	**130**	0	+130	0 0 0	0
	130	400	−270	634 0 5	592
Deduct Receipts.					
585 *Government Grant towards Research Work in Domestic Heating and Ventilating*	*0*	*0*	...	*332 0 2*	*295*
Amount required in respect of the current year	**130**	400	−270	302 0 3	297
Deduct excess of Estimated over Actual Payments for the past year	*97/19/9*	*103/3/5*			
Amount to be raised in the current year's Rate					

Public Health Committee—Revenue Account—*continued*

HOUSING (ASSISTED SCHEME) REVENUE ACCOUNT.

		Estimate			Actual Payments		
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924		1922–1923
HOUSING OF THE WORKING CLASSES ACTS, 1890–1919 (PARTS 1 AND 2).		£	£	£	£ s. d.		£
Medlock Street Area—Clearance, and Rehousing at Wilbraham Road Estate.							
Debt Charges:—							
586 Stamp Duty and other charges on Loans		**305**	303				
587 Interest on amount to be transferred from Housing (Assisted Scheme) Part 3 Scheme, and on further amount to be borrowed		**3371**	3212	+ 173	0 0 0		0
588 Sinking Fund (transfer)		**23**	11				
Other Charges:—		**3699**	3526	+ 173	0 0 0		0
589 Rates, Water, and other Estate Charges		**1950**			0 0 0		0
590 Management		**130**			0 15 4	268 5 6	0
591 Contributions to Maintenance and Repairs Fund (transfer)		**390**	500	+ 2230	0 0 0		0
592 Return of Tenants' Deposits		**10**			0 0 0		0
593 Administration Expenses and Sundries		**250**			267 10 2		39
Deduct Receipts.	£	**6429**	4026	+ 2403	268 5 6		39
594 *Rents of New Houses*	*3900*						
595 *Tenants' Deposits, and Sundries*	*150*						
596 *Government Grant—*							
In respect of year 1924-25	*2379*						
Add Net Payments 1922-23 and 1923-24	*268*						
		6697	*4026*	+ *2671*	*0 0 0*		*0*
Excess of Estimated Receipts over Estimated Payments		*268*	0	+ *268*	*a* 268 5 6		*a* 39
Deduct Excess of Actual over Estimated Payments for the past year		**268**	Add 39/4/5				
Amount to be raised in the current year's Rate		**0**	39/4/5				

(*a*) Net Payments.

Public Health Committee—Revenue Account—*continued*	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
HOUSING (ASSISTED SCHEME) REVENUE ACCOUNT.							
HOUSING OF THE WORKING CLASSES ACTS 1890-1919 (PART 3).	**£**	£	£	£	s.	d.	£
Debt Charges :—							
597 Stamp Duty and other charges on Loans	**2290**	2741		1265	5	0	996
598 Interest on Loan Debt of £3,948,914 18s. 8d., and on further amount to be borrowed (including Bank Interest and Commission)	**201842**	205669	+ 637	199806	9	10	188695
599 Sinking Fund (transfer)	**37265**	32350		33024	0	8	28042
	241397	240760	+ 637	234095	15	6	217733
Other Charges :—							
600 Rates, Water, and Other Estate Charges	**66000**	58000	+ 8000	54916	1	8	42930
601 Maintenance of Central Hot Water Supplies and Communal Wash-house and Baths (including Weekly Wages, Fuel, Water, Lighting, Rates, and Sundries)	**1800**	1600	+ 200	1423	7	1	1417
602 Management	**5750**	5300	+ 450	4309	6	3	2769
603 Contribution to Maintenance and Repairs Reserve Fund (transfer)	**17250**	15900	+ 1350	15166	5	9	9763
604 Return of Tenants' Deposits	**150**	100	+ 50	100	10	0	65
605 Audit Stamp Duty, Loan Management, Administration Expenses, and Sundries	**1200**	2300	− 1100	1296	12	9	1558
Carried forward	**333547**	323960	+ 9587	311307	19	0	276235

Public Health Committee—Revenue Account—*continued*

Housing (Assisted Scheme) Revenue Account—*continued*

			Estimate			Actual Payments	
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
			£	£	£	£ s. d.	£
	Brought forward		333547	323960	+ 9587	311307 19 0	276235
	Deduct Receipts.	£ s. d.				*Receipts.*	*Receipts.*
606	*Rents of New Houses (including Hot Water Supply)*	180000 0 0		162000	+ 18000	151547 14 8	102817
607	*Tenants' Deposits*	350 0 0		542	− 192	448 10 0	944
608	*Miscellaneous Rents*	150 0 0		300	− 150	373 1 5	688
609	*Sundries*	50 0 0		50	...	a 2664 14 10	b 1449
610	*Bank Interest*	700 0 0		700	...	b 3276 17 6	8452
611	*Corporation's Contribution of produce of a rate of one penny in the pound (transfer) (see page 237)*	25840 0 0		25506	+ 334	25796 11 9	25506
612	*Government Grant of amount in excess of the produce of a rate of one penny in the pound* £ s. d. ...126457 0 0 *Add—Net amount underpaid to 31st March, 1924* 17902 4 2	144359 4 2		141563/15/4	+ 2795/8/10	116000 0 0	135000
				330661 15 4	+ 20787 8 10	300107 10 2	277856
			351449/4/2				
			17902/4/2	6701/15/4	+ 11200/8/10	11200 8 10	1379
	Bank Balance at beginning of year		0	0	...	6701 15 4	5323
			c17902/4/2	c 6701/15/4	+ 11200/8/10	c17902 4 2	c 6702

(*a*) Includes £2237 17s. 7d. Debt Charges and £173 14s. 8d. Rates and Water Charges transferred from Public Health Committee *re* adjustment of Blackley and Temple Estates. (*b*) Includes £1207 5s. 8d. items transferred from Capital Account and £150 6s. 8d. disallowed by District Auditor and refunded by City Fund. (*c*) Due to insufficient receipts from the Government added to the estimate for the succeeding year.

Public Health Committee—Revenue Account—*continued*

HOUSING (1923 ACT) REVENUE ACCOUNT.

		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
Houses erected by the Corporation.		£	£	£	£ s. d.	£
Debt Charges:—						
613 Stamp Duty and other charges on Loans		1460	1627	+3938	188 1 5	0
614 Interest on Loan Debt of £39,275 0s. 0d., and on amount to be allocated from Housing (Assisted Scheme) Part 3 Scheme, and on further amount to be borrowed		20425	16923		89 3 2	0
615 Sinking Fund (transfer)		640	37		0 0 0	0
		22525	18587	+3938	277 4 7	0
Other Charges:—						
616 Rates, Water, and other Estate Charges		12500	9800	+2700	0 0 0	0
617 Management		800	542	+ 258	0 0 0	0
618 Contribution to Maintenance and Repairs Fund (transfer)		2400	1626	+ 774	0 0 0	0
619 Return of Tenants' Deposits		30	0	+ 30	0 0 0	0
620 Administration Expenses and Sundries		611	500	+ 111	697 3 3	0
		38866	31055	+7811	974 7 10	0
Deduct Receipts	£				*Receipts*	*Receipts*
621 *Rents of New Houses*	*24000*		*16000* *31055*	*+8000* *+8603*	*58 10 11* *182 7 9*	*0*
622 *Tenants' Deposits and Sundries*	*658*		*655*	*+ 3*	*a 128 16 10*	*0*
623 *Government Grant of £6 per House*	*7500*		*7200*	*+ 300*	*0 0 0*	*0*
624 *Corporation's Contribution of £6 per house (transfer)*						*0*
(see page 237)	*7500*		*7200*	*+ 300*	*0 0 0*	*0*
		39658				
Excess of Estimated Receipts over Estimated Payments		*792*	0	*+ 792*	*b 792 0 1*	0
Deduct Excess of Actual over Estimated Payments for the past year		792	0			
		0	0			

(*a*) Includes £120 16s. 10d. Bank Interest.
(*b*) Net Payments.

Rivers Committee—Summary on Revenue Account.	Net Estimated Payments			Net Actual Payments	
	1924–1925	1923–1924	+Increase −Decrease	1923–1924	1922–1923
	£	£	£	£ s. d.	£
Page 278—Rivers	**6031**	6093	− 62	5148 1 8	5161
„ 279—Sewerage and Sewage Disposal Works	**207977**	218685	− 10708	201348 3 4	211902
Amount required in respect of the current year	**214008**	224778	− 10770	206496 5 0	217063
Deduct excess of Estimated over Actual Payments for the past year	*18281/15/0*	*14650/6/0½*			
Amount to be raised in the current year's Rate	**195726/5/0**	210127/13/11½			

Approved,

14th April, 1924.

F. J. West,
Chairman.

Rivers Committee—Revenue Account.

RIVERS ACCOUNT.

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	£	s.	d.	£
1 Salaries and Wages:—								
G. F. Walter, Secretary	525							
Salaries under £400 per annum, Wages of Clerks, Foreman, and Labourers (including Bonus, and Contributions to Superannuation Fund, and under Insurance Acts)	2075	2600	2475	+ 125	2125	7	8	2115
2 Rent of Offices in Town Hall (transfer)		361	314	+ 47	309	0	0	387
3 Chief Rents, Rents, Rates, Taxes, Insurance, Gas, Coke, and Water		60	60	...	53	8	5	36
4 Carting and Hauling *re* River Dredging		50	150	− 100	10	13	0	9
5 Tools, Implements, Materials, and Sundry Repairs		75	75	...	5	14	4	5
6 Printing, Stationery, Advertising, and Drawing Materials		200	150	+ 50	176	10	11	111
7 Repairs to Weirs		200	200	...	45	14	10	0
8 Assistants' Travelling Expenses and Office Sundries		50	50	...	40	17	7	39
9 Construction of Inspection Chambers, under Section 21, Manchester Corporation Act, 1902		75	75	...	5	2	4	0
10 Rivers and Streams—Survey		0	100	− 100	0	0	0	12
11 Contribution to Expenses of Rivers Mersey and Irwell Joint Committee		1890	1950	− 60	1890	0	0	1950
12 Stamp Duty and other Charges on Loans		3	3	− 29	0	19	5	0
13 Interest on Loan Debt of £5,784 10s. 0d. (including Bank Interest and Commission)		298	327		324	12	6	347
14 Sinking Fund (transfer)		189	189		189	6	0	189
		6051	6118	− 67	5177	7	0	5200
Deduct Receipts.								
15 *Chief Rent, Rents, Bank Interest, and Sundries*		*20*	*25*	− *5*	*29*	*5*	*4*	*39*
Amount required in respect of the current year		6031	6093	− 62	5148	1	8	5161
Deduct excess of Estimated over Actual Payments for the past year		*944/18/4*	*1284/0/4*					
Amount to be raised in the current year's Rate		5086/1/8	4808/19/8					

Rivers Committee—Revenue Account—*continued*

SEWERAGE AND SEWAGE DISPOSAL WORKS.

		Net Estimated Payments			Net Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
Summary.		**£**	£	£	£	s.	d.	£
Page 280	Main Drainage Scheme, 1911	**170**	170	...	28	11	3	59
,, 282	Davyhulme (including Sludge Steamer)	**54300**	66499	−12199	54329	10	2	59852
,, 283	Gorton	**430**	430	...	314	17	8	2439
,, 283	Moss Side	**295**	305	− 10	138	12	9	157
,, 284	Withington and Levenshulme	**9535**	10649	− 1114	8039	10	4	9953
,, 286	Interest and Liquidation of Debt	**143247**	140632	+ 2615	138497	1	2	139442
	Amount required in respect of the current year	**207977**	218685	−10708	201348	3	4	211902
	Deduct excess of Estimated over Actual Payments during the past year	*17336/16/8*	*13366/5/8½*					
	Amount to be raised in the current year's Rate	**190640/3/4**	205318/14/3½					

Rivers Committee—Revenue Account—*continued*

SEWERAGE AND SEWAGE DISPOSAL WORKS.

			Estimate			Actual Payments			
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	MAIN DRAINAGE SCHEME, 1911.		£	£	£	£	s.	d.	£
16	Rents and Taxes		20	20	...	8	8	0	21
17	Examination of Sewers, Printing, Stationery, and Sundries		150	150	...	30	8	0	38
			170	170	...	38	16	0	59
	Deduct Receipts.								
18	*Work Done and Sundries*		*0*	*0*	...	*10*	*4*	*9*	*0*
	Included in Summary, page 279		170	170	...	28	11	3	59
	DAVYHULME.								
19	Salaries and Wages :—	£							
	Dr. E. Ardern, Consulting Chemist	700							
	C. H. Ball, Manager	650							
	Salaries and Wages of Resident and Assistant Chemists and Clerks £400 per annum and under, and wages of Artisans and Labourers (including Bonus, and Contributions to Thrift Fund, Superannuation Fund, and under Insurance Acts)	23150							
			24500	23085	+ 1415	21791	10	3	22737
20	Additional and Compassionate Allowances (Schemes A and B)		229	69	+ 160	47	10	6	4
21	Rents, Rates, Taxes, and Insurance		3600	4100	− 500	3401	10	4	3880
22	Coal, Coke, Gas, and Water		850	2000	− 1150	1935	15	5	3040
23	Supply of Electric Power		3600	4700	− 1100	3078	6	0	3637
24	Conversion of Power Plant from Steam to Electric Drive		311	5000	− 4689	4688	10	1	0
25	Provender, Farriery, Saddlery, and Carting		350	350	...	268	9	2	314
	Carried forward		33440	39304	− 5864	35211	11	9	33612

	Rivers Committee—Revenue Account—*continued*	Estimate			Actual Payments			
	SEWERAGE AND SEWAGE DISPOSAL WORKS—*continued*	**1924–1925**	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	DAVYHULME—*continued*	£	£	£	£	s.	d.	£
	Brought forward	**33440**	39304	− 5864	35211	11	9	33612
26	Oils, Waste, Tools, and Sundry Materials	**650**	700	− 50	595	13	4	774
27	Farming Expenses (Seeds, Implements, and Sundries)	**100**	100	...	65	14	6	44
28	Lime and Laboratory Materials	**300**	300	...	102	17	4	166
29	Repairs to Wagons and Locomotives	**200**	200	...	203	5	2	209
30	Repairs and Additions to Machinery and Buildings	**1250**	1400	− 150	994	11	9	1265
31	Steam Wagon Repairs	**100**	100	...	54	16	5	25
32	Manure Sacks and Press Cloths	**250**	300	− 50	40	4	9	212
33	Repairs to Roads, River Banks, Footpaths, and Fences at Davyhulme, Carrington, and Flixton	**200**	250	− 50	165	17	11	101
34	Printing, Stationery, and Advertising	**250**	150	+ 100	219	4	1	172
35	Deputation and Travelling Expenses, Luncheons, and Sundries	**250**	250	...	255	17	10	239
36	Workmen's Compensation (including Legal and Professional Services, and Sundries)	**300**	300	...	107	5	2	103
37	Legal and Professional Services	**240**	240	...	214	7	0	5
38	Gauging Sewage Flow (including provision of Instruments)	**250**	500	− 250	341	16	9	249
39	Construction of Sludge Filter	**750**	0	+ 750	0	0	0	0
40	Diversion of Footpaths	**350**	0	+ 350	0	0	0	*a* 81
41	Renewal of Bacteria and Storm Water Beds (transfer)	**14000**	22000	− 8000	22000	0	0	22000
42	Provision of Aeration Plant	**0**	500	− 500	9	14	4	0
43	Preliminary Expenses *re* Extension of Works	**2000**	0	+ 2000	0	0	0	0
44	Construction of Sludge Main to Carrington and Flixton	**0**	2000	− 2000	0	0	0	0
45	Painting Railings—Main Sewer between Bridgewater Canal and Davyhulme	**0**	200	− 200	228	9	8	168
46	Middleton Sewage Works — Rates, Taxes, Maintenance, Machinery, and Plant	**100**	250	− 150	41	16	8	59
	Carried forward	**54980**	69044	−14064	60853	4	5	59484

(*a*) Balance of Construction of Railroad.

Rivers Committee—Revenue Account—*continued* SEWERAGE AND SEWAGE DISPOSAL WORKS—*continued*		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
DAVYHULME—*continued*		£	£	£	£	s.	d.	£
Brought forward		**54980**	69044	−14064	60853	4	5	59484
Sludge Steamer "Joseph Thompson."	£							
47 Salary of Marine Surveyor (£105), and Wages of Master and Crew (including Contributions to Thrift Fund, Superannuation Fund, and under Insurance Acts)	**4750**		4750	...	4439	17	7	4816
48 Professional Services	**50**		50	...	0	0	0	12
49 Canal Tolls and Pilotage	**550**		550	...	533	7	4	545
50 Insurance	**1800**		2000	− 200	1761	3	6	1938
51 Coal	**4000**		3500	+ 500	3462	9	8	2897
52 Water	**50**		50	...	20	14	3	28
53 Ship Stores and Oil	**600**		650	− 50	584	7	10	562
54 Repairs and Renewals	**2000**		1500	+ 500	391	14	4	5418
55 Repairs to Steamer Jetty	**150**		150	...	0	0	0	134
56 Damage Repairs (see Receipts No. 63)	**1000**		1000	...	985	5	6	1089
57 Advertising and Sundries	**50**		50	...	37	4	8	66
58 Extra Provision for removing Sludge	**100**		100	...	0	0	0	0
		15100	14350	+ 750	12216	4	8	17505
		70080	83394	−13314	73069	9	1	76989
Deduct Receipts.	£				*Receipts.*			*Receipts.*
59 *Contribution of Stretford Urban District Council*	*5800*		*6250*	− *450*	*a* *6907*	*3*	*6*	*6199*
60 *Contribution of Audenshaw Urban District Council*	*130*		*145*	− *15*	*131*	*1*	*9*	*149*
61 *Contribution of Barton Rural District Council*	*1000*		*1000*	...	*1006*	*18*	*0*	*1087*
62 *Contribution of Middleton Corporation*	*5900*		*6000*	− *100*	*5904*	*5*	*5*	*6318*
63 *Repayment by Underwriters and Others re Damage to and by Sludge Steamer (see Payments No. 56)*	*1000*		*1000*	...	*1339*	*6*	*7*	*965*
64 *Sale of Manure, Grease, Produce, and Sundry Materials*	*1600*		*2000*	− *400*	*2755*	*16*	*2*	*1802*
65 *Rents and Sundries*	*350*		*500*	− *150*	*695*	*7*	*6*	*617*
		15780	*16895*	− *1115*	*18739*	*18*	*11*	*17137*
Included in Summary, page 279		**54300**	66499	−12199	54329	10	2	59852

(*a*) Includes 1¼ years of Principal and Interest.

Rivers Committee—Revenue Account—*continued* SEWERAGE AND SEWAGE DISPOSAL WORKS—*continued*	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
GORTON.	£	£	£	£	s.	d.	£
66 Wages (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	**30**	30	...	7	14	4	10
67 Chief Rent, Rents, Rates, Taxes, and Insurance	**350**	350	...	337	2	1	365
68 Tools and Sundry Materials	**5**	5	...	0	0	0	8
69 Repairs and Alterations to Machinery and Buildings	**20**	20	...	2	11	3	0
70 Sundries	**5**	5	...	0	10	0	*a* 2089
71 Workmen's Compensation (including Legal and Professional Services)	**50**	50	...	0	0	0	0
	460	460	...	347	17	8	2472
72 *Deduct Receipts—Rent and Sundries*	*30*	*30*	...	*33*	*0*	*0*	*33*
Included in Summary, page 279	**430**	430	...	314	17	8	2439
MOSS SIDE.							
73 Wages (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	**160**	160	...	147	3	3	132
74 Rents, Rates, Taxes, and Insurance	**40**	50	− 10	35	7	5	37
75 Coal and Water	**35**	35	...	33	5	2	33
76 Carting, Tools, and Sundry Materials	**15**	15	...	0	8	0	0
77 Repairs and Painting	**10**	10	...	3	15	1	6
78 Workmen's Compensation (including Legal and Professional Services)	**50**	50	...	0	0	0	0
79 Repairs to Roads, Footpaths, and Fences	**20**	20	...	0	0	0	0
80 Sundries	**5**	5	...	3	2	0	4
	335	345	− 10	223	0	11	212
81 *Deduct Receipts—Rents and Sundries*	*40*	*40*	...	*84*	*8*	*2*	*55*
Included in Summary, page 279	**295**	305	− 10	138	12	9	157

(*a*) Includes £2,087 18s. 10d., cost of making up Buckley Road.

	Rivers Committee—Revenue Account—*continued* SEWERAGE AND SEWAGE DISPOSAL WORKS—*continued*	Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	WITHINGTON AND LEVENSHULME.	£	£	£	£	s.	d.	£
82	Salary under £400 per annum and Wages of Clerk, Assistant Chemist, and Workmen (including Bonus, and Contributions to Thrift Fund, Superannuation Fund, and under Insurance Acts)	4100	4250	− 150	4105	9	6	4768
83	Rents, Rates, Taxes, and Insurance	925	1000	− 75	886	7	7	865
84	Coal and Coke	130	130	...	124	17	5	114
85	Gas and Water	60	60	...	36	5	11	58
86	Supply of Electric Power	2000	2000	...	1331	7	4	*a* 1246
87	Purchase of Horse and Lorry, and Provender, Farriery, Saddlery, and Carting	250	250	...	128	6	3	133
88	Tools and Sundry Materials	160	200	− 40	134	2	11	145
89	Laboratory Materials	100	100	...	59	5	7	73
90	Repairs and Alterations to Buildings and Machinery	250	250	...	184	13	5	222
91	Painting	100	100	...	85	5	9	97
92	Repairs to Roads, Fences, River Banks, and Cleansing Ditches	200	200	...	114	17	4	193
93	Printing, Stationery, and Advertising	20	20	...	12	9	11	19
94	Travelling Expenses, and Sundries	20	15	+ 5	14	6	5	12
95	Farming Expenses (Seeds, Implements, and Sundries)	120	120	...	86	3	0	105
96	Workmen's Compensation (including Legal and Professional Services)	200	200	...	1	4	1	0
97	Renewal of Bacteria Beds (transfer)	0	1000	−1000	1000	0	0	2500
98	De-watering Activated Sludge	600	604	− 4	4	9	6	111
99	Extension of Sewage Disposal Plant at Millgate Lane, Didsbury	800	700	+ 100	462	5	10	0
		10035	11199	−1164	8771	17	9	10661
	Deduct Receipts. £							
100	*Sale of Produce and Sundry Materials* 400		*450*	− *50*	*590*	*11*	*4*	*566*
101	*Rents and Sundries* 100		*100*	...	*141*	*16*	*1*	*142*
		500	*550*	*−50*	*732*	*7*	*5*	*708*
	Included in Summary, page 279	9535	10649	−1114	8039	10	4	9953

(*a*) Includes £174 11s. 1d. for conversion of Power Plant from Steam to Electric Drive and £15 for Repairs to Bridge.

Rivers Committee—Revenue Account—*continued*

SEWERAGE AND SEWAGE DISPOSAL WORKS—*continued*

PAYMENTS IN RESPECT OF LOAN DEBT SECURED ON CITY RATE.

	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Main Drainage Scheme, 1911 (on Debt under Local Acts of 1908 and 1911).							
102 Stamp Duty and other Charges on Loans	879	710	+4874	210	1	5	221
103 Interest on Loan Debt of £865,692 17s. 9d., and on temporary loans of £40,000, and on further amount to be borrowed (including Bank Interest and Commission)	48628	44405		44809	9	1	45846
104 Sinking Fund (transfer)	10492	10010		10009	14	3	9374
Main Drainage Scheme, 1911 (on Debt under Public Health Act, 1875).							
105 Stamp Duty and other Charges on Loans	9	5	− 239	0	0	0	3
106 Interest on Loan Debt of £39,219 18s. 2d., and on further amount to be allocated	2084	2341		3471	14	7	978
107 Sinking Fund (transfer)	988	974		1376	19	10	404
On Debt under Local Acts of 1894 and 1903—Davyhulme.							
108 Stamp Duty and other Charges on Loans	5	1	− 4	0	12	5	2
109 Interest on Loan Debt of £9,042 11s. 5d.	476	489		478	13	7	529
110 Sinking Fund (transfer)	155	150		150	6	8	146
On Debt under Public Health Act, 1875—Davyhulme.							
111 Stamp Duty and other Charges on Loans	187	174	−1651	129	4	7	113
112 Interest on Loan Debt of £574,635 19s. 1d., and on further amount to be borrowed (including Bank Interest and Commission)	29620	32377		31442	19	11	34991
113 Sinking Fund (transfer)	37525	36432		36432	6	8	35371
114 Interest on Balance of Purchase Money (Barton-upon-Irwell District Council)	6	8	...	7	11	9	9
115 Instalment of Purchase Money (Barton-upon-Irwell District Council)	57	55		55	12	8	54
116 Interest on Balance of Purchase Money (Middleton Corporation)	173	225	− 32	211	13	4	261
117 Instalment of Purchase Money (Middleton Corporation)	707	687		686	12	6	667
Carried forward	131991	129043	+2948	129473	13	3	128969

	Rivers Committee—Revenue Account—*continued*	Estimate			Actual Payments			
	Sewerage and Sewage Disposal Works—*continued*	**1924-1925**	1923-1924	+ Increase − Decrease	1923-1924			1922-1923
	Payments in respect of Loan Debt secured on City Rate—*continued*	**£**	£	£	£	s.	d.	£
	Brought forward	**131991**	129043	+ 2948	129473	13	3	128969
	On Debt under Local Act of 1914—Davyhulme.							
118	Stamp Duty and other charges on Loans	**3**	3	− 19	0	17	5	1
119	Interest on Loan Debt of £5,165 9s. 3d.	**265**	285		282	15	6	297
120	Sinking Fund (transfer)	**39**	38		38	4	10	37
	Gorton.							
121	Interest on Loan Debt of £8,966 15s. 9d.	**317**	399	+ 1	398	18	6	478
122	Instalments of Loans Repayable	**2459**	2376		2376	9	2	2297
	East Road Estate.							
123	Interest on Loan Debt of £1,817 12s. 7d.	**64**	66	...	65	16	3	68
124	Instalments of Loans Repayable	**64**	62		62	2	0	60
	Moss Side.							
125	Interest on Loan Debt of £280 2s. 2d.	**9**	10	...	10	2	7	86
126	Instalments of Loans Repayable	**43**	42		41	17	5	40
	Withington and Levenshulme.							
127	Stamp Duty and other Charges on Loans	**4**	4	− 199	0	0	0	3
128	Interest on Loan Debt of £53,761 11s. 5d.	**2015**	2279		2251	17	5	2267
129	Sinking Fund (transfer)	**1461**	1419		1418	15	0	1377
130	Instalments of Loans Repayable	**5017**	4994		4994	6	11	4972
	Act of 1920—Brooks Sewer Reconstruction.							
131	Stamp duty and other Charges on Loans	**8**	47	+ 122	14	5	8	0
132	Interest on Loan Debt of £10,000 and in further amount to be borrowed	**565**	465		129	5	6	0
133	Sinking Fund (transfer)	**61**	0		0	0	0	0
		144385	141532	+ 2853	141559	7	5	140952
	Deduct Receipts—							
134	*Bank Interest, Interest on Investment, and Sundries*	*0* *1138*	*900* *900*	− *900* +*238*	*989* *3062*	*7* *6*	*2* *3*	*1510* *1510*
135	*Government Grant of 65 per cent of Debt Charges in respect of New Intercepting Sewers under New Road No. 25 and Alkrington Wood Sewer*	*1138*	*0*	+ *1138*	*2072*	*19*	*1*	*0*
	Included in Summary, page 279	**143247**	140632	+ 2615	138497	1	2	139442

Town Hall Committee—Summary on Revenue Account.	Net Estimated Payments			Net Actual Payments			
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Page 290 Town Hall	63084	62693	+ 391	62161	14	1	59579
,, 291 Workshops	2000	1300	+ 700	*a 704*	*11*	*3*	*a1381*
,, 292 City Courts	163	1720	– 1557	*a 2626*	*6*	*1*	577
,, 293 Coroner's Inquisitions	2618	2615	+ 3	2617	13	6	2680
,, 295 Public Halls	4902	4511	+ 391	3310	12	6	4100
,, 297 Public Halls—Free Trade Hall	5420	5417	+ 3	6092	12	7	5123
,, 298 Public Halls—Cheetham Town Hall	1800	0	+ 1800	0	0	0	0
,, 298 Salaries and Rent of Offices	60032	58665	+ 1367	55570	2	1	57537
,, 303 Miscellaneous Payments	12620	11260	+ 1360	9874	19	6	9401
,, 304 Stationery Account	1983	1400	+ 583	*a 590*	*14*	*9*	*a2434*
,, 305 Officer of Health's Department	4911	5437	– 526	4993	18	3	4104
,, 305 Court of Record	0	1184	– 1184	0	0	0	0
Amount required in respect of the current year	**159533**	156202	+ 3331	140700	0	5	139286
Deduct excess of Estimated over Actual Payments for the past year	*15501/19/7*	*13176/9/9*					
Amount to be raised in the current year's Rate	**144031/0/5**	143025/10/3					

(*a*) **Net Receipts.**

Approved,
9th April, 1924.

H. Derwent Simpson,
Chairman.

Town Hall Committee—Revenue Account.		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
TOWN HALL.		£	£	£	£ s. d.	£
1 Salaries and Wages, Town Hall :—	£					
F. Ravenscroft, Town Hall Superintendent	450					
Salary of Assistant Superintendent and Wages of Clerks, Messengers, Porters, Cleaners, and others (including Bonus)	7657					
Wages of Telephone Operators (including Bonus and Contribution to Superannuation Fund)	513					
Contributions to Thrift Fund, Superannuation Fund, and under Insurance Acts	257	8877	8323	+ 554	8072 13 11	8350
2 Salaries and Wages, Lord Mayor's Department :—						
Salary of Secretary and Wages of Clerical Assistants (including Bonus)	1028					
Monthly Wages of Domestic Servants (including Bonus)	310					
Salary of House Steward and Wages of Attendants (including Bonus)	1131					
Contributions to Thrift Fund, Superannuation Fund, and under Insurance Acts	84					
Servants' Board	200	2753	2592	+ 161	2498 18 7	2741
3 Additional Allowances (Scheme A)		106	46	+ 60	78 8 11	0
4 Clothing for Messengers, Porters, and others		220	200	+ 20	217 13 11	21
5 Chief Rent, Rates, Taxes, and Insurance		29338	28000	+ 1338	27675 3 8	27813
6 Rent of Telephones and Trunk Charges		1600	1075	+ 525	1652 10 0	1454
7 Coal, Coke, Water, and Hydraulic Power		1850	1600	+ 250	1894 17 5	1833
8 Gas		600	600	...	541 3 10	630
9 Electric Light		2750	2500	+ 250	2859 5 7	2642
Carried forward		48094	44936	+ 3158	45490 15 10	45484

Town Hall Committee—Revenue Account—*continued*	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
TOWN HALL—*continued*	**£**	£	£	£	s.	d.	£
Brought forward	**48094**	44936	+ 3158	45490	15	10	45484
10 Painting, Decoration, Fittings, Furniture, and General Repairs	**5000**	5000	...	4873	13	3	5127
11 Linen Room, Repairing Silver, and Purchase of Glasses	**300**	300	...	248	6	5	333
12 Washing and Materials for Cleaning	**900**	900	...	929	10	10	904
13 Payments connected with Clocks, Carillon, and Bells (including Wages, Bonus, and Contributions to Superannuation Fund and under Insurance Acts, £253)	**400**	370	+ 30	429	18	0	415
14 Salary of Organist (J. K. Pyne, £250) and Bonus, Tuning of Organ (£185), Advertising, and other charges connected with Recitals	**800**	660	+ 140	833	14	8	635
15 Carriage Hire for Lord Mayor	**35**	35	...	35	0	0	35
16 Upkeep of Motor Car (including Wages and Bonus of Chauffeur)	**400**	470	− 70	404	11	8	475
17 Clerks' Teas, Cab, Tram, and Railway Fares and Sundries	**400**	400	...	473	0	9	418
18 Interest on Loan Debt of £407,765 16s. 4d. (including Bank Interest and Commission)	**16311**	16598	+ 382	16547	9	9	17085
19 Sinking Fund (transfer)	**22993**	22324		22323	10	8	21673
Carried forward	**95633**	91993	+ 3640	92589	11	10	92584

Town Hall Committee—Revenue Account—*continued*		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
TOWN HALL—*continued*		£	£	£	£ s. d.	£
Brought forward		95633	91993	+ 3640	92589 11 10	92584
Deduct Receipts.	£				*Receipts*	*Receipts*
20 *Rents from the several Departments, Town Hall (transfer)*	*23593*		*21825*	+ *1768*	*21823 13 9*	*26075*
21 *Rent of Telephones and Trunk Charges*	*320*		*281*	+ *39*	*465 9 9*	*0*
	23913		*22106*	+ *1807*	*22289 3 6*	*26075*
22 *Cleaning Materials supplied to other Departments (transfer)*	*400*		*400*	...	*414 5 4*	*442*
23 *Sale of Tickets for Organ Recitals, Sale of Orders to view the Hall, Charges for Use of Rooms, and Sundries*	*400*		*400*	...	*606 9 4*	*759*
24 *Interest receivable (Less Income Tax) on Sinking Fund Investments, and Bank Interest*	*4900*		*4844*	+ *56*	*5117 19 7*	*5729*
25 *Interest on Amount Invested in Corporation Departments*	*2936*		*1550*	+ *1386*	*2000 0 0*	*0*
		32549	*23300*	+ *8249*	*30427 17 9*	*33005*
Amount required in respect of the current year		**63084**	62693	+ 391	62161 14 1	59579
Deduct excess of Estimated over Actual Payments for the past year		*531/5/11*	Add 499/13/0			
Amount to be raised in the current year's Rate		**62552/14/1**	63192/13/0			

Town Hall Committee—Revenue Account—*continued*

WORKSHOPS ACCOUNT.

			Estimate			Actual Payments			
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
			£	£	£	£	s.	d	£
26	Salary of Foreman Joiner and Wages of Artisans (including Bonus, and Contributions to Superannuation Fund, and under Insurance Acts)		**8342**	7479	+ 863	8292	2	10	9510
27	Expenses of Workmen		**175**	0	+ 175	160	1	9	0
28	Rates, Taxes, and Insurance		**202**	195	+ 7	188	5	1	187
29	Rent of Telephone		**5**	5	...	0	0	0	3
30	Coal, Coke, and Water		**28**	25	+ 3	30	4	11	25
31	Gas		**10**	10	...	9	4	3	15
32	Electric Light and Current		**70**	70	...	72	16	3	71
33	Materials		**4500**	4500	...	5478	5	7	4977
34	Purchase of Motor Car (Replacement) and Upkeep		**700**	400	+ 300	127	2	4	154
35	Sundries		**36**	36	...	44	16	3	34
			14068	12720	+1348	14402	19	3	14976
	Deduct Receipts.	£				*Receipts.*			*Receipts.*
36	*Work done for other Departments (transfer) and Rechargeable Work*	*7548*		*6900*	*+ 648*	*10974*	*10*	*3*	*11944*
37	*Work done for Town Hall (transfer)*	*4500*		*4500*	...	*4119*	*19*	*8*	*4393*
38	*Sundries*	*20*		*20*	...	*13*	*0*	*7*	*20*
			12068	*11420*	*+648*	*15107*	*10*	*6*	*16357*
	Amount required in respect of the current year		**2000**	1300	+ 700	*a 704*	*11*	*3*	*a 1381*
	Deduct excess of Actual Receipts over Estimated Payments for the past year		*2004/11/3*	*1381/8/1*					
	Amount to be carried to the credit of the current year's Rate		*4/11/3*	*81/8/1*					

(*a*) Net Receipts.

Town Hall Committee—Revenue Account—*continued*	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
CITY COURTS.							
39 Salary of Stipendiary Magistrate (including Bonus, £213)	**1713**	1713	...	1706	5	0	1747
40 Wages of Courtkeeper, Porters, and Cleaners (including Bonus, and Contributions to Thrift Fund, Superannuation Fund, and under Insurance Acts)	**1689**	1615	+ 74	1616	5	4	1730
41 Clothing	**25**	30	− 5	29	18	1	0
42 Chief Rents, Rent of Telephone, and Insurance	**136**	137	− 1	129	3	5	143
43 Coal, Gas, Electric Light, Water, and Hydraulic Power	**950**	950	...	907	2	9	963
44 Furniture, Alterations, Repairs, and Painting	**500**	500	...	389	12	7	865
45 Washing and Cleaning Materials	**75**	75	...	68	9	7	71
46 Sundries	**75**	100	− 25	45	17	9	59
47 Payments to the Overseers in respect of Penalties under the Pawnbrokers' and Betting Houses Acts	**500**	600	− 100	430	18	6	0
48 Payment under Affiliation Orders Act, 1914	**2000**	2000	...	2050	0	6	1977
	7663	7720	− 57	7373	13	6	7555
49 *Deduct Receipts for Fines, Penalties, and Balance of Fees (after payment thereout of legal expenses, including Salaries of Clerk to the Justices and Officials, and Bonus)*	*7500*	*6000*	*+ 1500*	*9999*	*19*	*7*	*6978*
Amount required in respect of the current year	**163**	1720	− 1557	*a 2626*	*6*	*1*	577
Deduct excess of Actual Receipts over Estimated Payments for the past year	*4346/6/1*	*1236/0/3*					
Amount to be carried to the credit of the current year's Rate	*4183/6/1*	*b* 483/19/9					

(*a*) Net Receipts.
(*b*) Amount raised in the year's Rate.

	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
Town Hall Committee—Revenue Account—*continued*							
CORONER'S INQUISITIONS.	**£**	£	£	£	s.	d.	£
50 Coroner's Salary (including Bonus £176)	**1176**	1176	...	1170	13	0	1204
51 Coroner's Travelling Allowance	**50**	50	...	50	0	0	50
52 Wages of Cleaners (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	**267**	254	+ 13	249	18	5	283
53 Rent of Court	**320**	320	...	320	0	0	320
54 Rent of Telephone	**20**	20	...	15	12	5	19
55 Cabs for Juries and Payments to Medical and other Witnesses	**700**	700	...	737	1	5	720
56 Gas, Coal, Coke, and Water	**30**	30	...	24	9	1	30
57 Electric Light and Current for Motor for Ventilating Purposes	**15**	20	− 5	12	13	3	17
58 Fittings, Furniture, Painting, and Repairs	**20**	25	− 5	14	17	4	24
59 Cleaning Materials and Sundries	**20**	20	...	22	8	7	13
Amount required in respect of the current year	**2618**	2615	+ 3	2617	13	6	2680
Add excess of Actual over Estimated Payments for the past year	**2/13/6**	*Deduct* *10/12/11*					
Amount to be raised in the current year's Rate	**2620/13/6**	2604/7/1					

Town Hall Committee—Revenue Account—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
PUBLIC HALLS.		£	£	£	£	s.	d.	£
60 Wages of Hall-keepers and Assistants (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)		1716	1555	+ 161	1495	18	0	1822
61 Clothing		40	50	− 10	43	18	4	0
62 Chief Rents, Rent, Rates, Taxes, and Insurance		2599	2350	+ 249	2388	2	4	2407
63 Coal, Coke, Gas, Electric Light, and Water		1300	1300	...	1234	16	10	1334
64 Alterations, Repairs, Fittings, and Painting:—	£							
Ardwick—General Repairs	90		480	− 390	372	8	4	199
Blackley—Pointing, Painting and General Repairs	100		150	− 50	109	15	8	76
Cheetham—New Storage Shed, Pointing, and General Repairs	180		90	+ 90	26	11	11	23
Chorlton—New Maple Floor and General Repairs	220		120	+ 100	170	13	3	737
Churnet Street—New Ventilator, Painting, and General Repairs	150		80	+ 70	117	15	9	158
Gorton—Reconstructing Platform, Repairs to Roof and General Repairs	140		90	+ 50	178	6	0	63
Hulme—General Repairs	80		150	− 70	141	5	4	974
Levenshulme—Painting Exterior and General Repairs	120		150	− 30	227	4	8	53
Longsight—General Repairs	70		90	− 20	25	12	11	28
New Islington—Painting Large Hall and General Repairs	180		70	+ 110	15	17	7	62
Newton Heath—Painting Interior and Exterior and General Repairs	200		120	+ 80	30	18	2	280
Rusholme—Making good Dry Rot and General Repairs	180		150	+ 30	7	18	8	103
Whitworth—Painting, Repairs to Floor, and General Repairs	200		180	+ 20	24	11	3	38
Withington—General Repairs	90		80	+ 10	11	13	0	19
		2000	2000		1460	12	6	2813

Town Hall Committee—Revenue Account—*continued*

	Estimate			Actual Payments	
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
PUBLIC HALLS—*continued*	£	£	£	£ s. d.	£
Brought forward	7655	7255	+ 400	6623 8 0	8376
65 Cleaning Materials and Sundries (including £120 transfer to Baths, etc., Committee for Attendance, Cleaning, and Heating at Cheetham Public Hall and New Islington Public Hall)	650	650	...	697 17 3	607
66 Stamp Duty and other charges on Loans	1	0		0 4 4	0
67 Interest on Loan Debt of £933 4s. 10d. (including Bank Interest and Commission)	*a* 37	*c* 48	− 9	*e* 49 15 0	89
68 Sinking Fund (transfer)	272	264		264 1 6	256
69 Instalments of Loans Repayable	*b* 287	*d* 294		*f* 293 12 10	293
	8902	8511	+ 391	7928 18 11	9621
Deduct Receipts.					
70 *Rents and Use of Rooms*	*4000*	*4000*	...	*4618 6 5*	*g 5521*
Amount required in respect of the current year	4902	4511	+ 391	3310 12 6	4100
Deduct excess of Estimated over Actual Payments for the past year	*1200/7/6*	*1998/17/3*			
Amount to be raised in the current year's Rate	3701/12/6	2512/2/9			

(*a*) Includes £13 1s. 10d., (*b*) Includes £282 15s. 2d., (*c*) Includes £21 7s. 1d., (*d*) Includes £282 11s. 6d. (*e*) Includes £21 5s. 0d. (*f*) Includes £282 11s. 6d. *re* Levenshulme (*g*) Includes £335 Rent from Ministry of Pensions *re* Ardwick Town Hall and £548 6s. 5d. refunded by Education Committee for Renovations at Chorlton Town Hall.

Town Hall Committee—Revenue Account—*continued*	Estimate			Actual Payments	
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
PUBLIC HALLS—*continued*	**£**	£	£	£ s. d.	£
FREE TRADE HALL.					
71 Wages of Clerk, Porters, and Cleaners (including Bonus, Contributions to Superannuation Fund and under Insurance Acts)	**926**	1423	− 497	949 4 3	1384
72 Cleaning and Attendance (including Payments in respect of Casual Labour, Attendants, and Cleaning Materials)	**750**	800	− 50	712 5 10	717
73 Chief Rents, Rates, Taxes, and Insurance	**2960**	2300	+ 660	2841 15 2	2635
74 Alterations, Repairs, Painting, and Fittings	**2000**	2000	...	2408 0 8	1490
75 Chairs	**0**	81	− 81	60 0 0	400
76 Coal, Coke, Gas, Electric Light, and Water	**825**	800	+ 25	813 18 2	841
77 Printing, Stationery, Advertising, and Sundries	**100**	100	...	274 15 9	92
Carried Forward	**7561**	7504	+ 57	8059 19 10	7559

Town Hall Committee—Revenue Account—*continued*		Estimate 1924–1925	Estimate 1923–1924	+ Increase − Decrease	Actual Payments 1923–1924	Actual Payments 1922–1923
PUBLIC HALLS—*continued.*						
FREE TRADE HALL—*continued.*		£	£	£	£ s. d.	£
Brought forward		7561	7504	+ 57	8059 19 10	7559
78 Stamp Duty and other Charges on Loans		41	44		13 12 1	11
79 Interest on Loan Debt of £84,581 15s. 5d. (including Bank Interest and Commission)		4298	4741	− 380	4694 19 10	5021
80 Sinking Fund (transfer)		2269	2203		2202 19 0	2139
		14169	14492	− 323	14971 10 9	14730
Deduct Receipts.	£				*Receipts*	*Receipts*
81 *Rents of Offices and Rooms*	*1099*		*975*	+ *124*	*1180 13 5*	*1101*
82 *Lettings of Halls*	*7500*		*8000* 9075	− *500* 326	*7547 16 6* 8878 18 2	*8444* 9607
83 *Sundries*	*150*		*100*	+ *50*	*150 8 3*	*62*
		8749				
Amount required in respect of the current year		5420	5417	+ 3	6092 12 7	5123
Add excess of Actual over Estimated Payments for the past year		675/12/7	*a* 1204/13/6			
Amount to be raised in the current year's Rate		6095/12/7	6621/13/6			

(*a*) A Supplementary Estimate for £1,000 was approved by the Council on the 6th September, 1922.

Town Hall Committee—Revenue Account—*continued.*	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
PUBLIC HALLS—*continued.*							
CHEETHAM TOWN HALL.	£	£	£	£	s.	d.	£
84 Deficiency in the Account of the Overseers of Manchester at 31st March, 1924	536	0	+ 536	0	0	0	0
85 Estimated Expenses for the current year	454	0	+ 454				
86 New heating apparatus, repairs, and decorations	*a*1110	0	+ 1110				
	2100	0	+ 2100				
87 *Deduct Receipts for Rents and Hire of Hall*	*300*	*0*	+ *300*				
Amount required in respect of the current year, and to be raised in the current year's rate	1800	0	+ 1800				
SALARIES AND RENT OF OFFICES.							
Summary.							
Page 300 Town Clerk's Department	21174	21828	− 654	20410	18	3	21873
,, 301 City Engineer's and City Surveyor's Departments	24156	23836	+ 320	22577	3	0	22815
,, 302 City Architect's Department	11854	10213	+ 1641	9870	12	1	9931
,, 302 Printing and Stationery Department	2848	2788	+ 60	2711	8	9	2918
Amount required in respect of the current year	60032	58665	+ 1367	55570	2	1	57537
Deduct Excess of Estimated over Actual Payments for the past year	*3094/17/11*	*3580/8/4*					
Amount to be raised in the current year's Rate	56937/2/1	55084/11/8					

(*a*) Subject to the subsequent approval of the Council.

Town Hall Committee—Revenue Account—*continued*

			Estimate			Actual Payments			
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	SALARIES AND RENT OF OFFICES.		£	£	£	£	s.	d.	£
	Town Clerk's Department.								
88	Salaries:—	£							
	P. M. Heath, Town Clerk and Registrar, Court of Record ...	*a* 2813							
	Deputy Town Clerk ..	*a* 1000							
	Harry Dunks, Assistant Solicitor	650							
	F. Webster, Assistant Prosecuting Solicitor	*a* 562							
	Leonard Statham, General Legal Assistant	450							
	Charles M. M. Little, Committee Clerk	*a* 500							
	W. E. Lythgoe, Chief Clerk for Elections, Registration and Polls of Electors, and for Old Age Pensions	500							
	F. Shelly, Parliamentary Assistant	425							
	Salaries and Wages of Assistants, £400 per annum and under (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	16482	23382	23630	− 248	23103	15	5	24659
89	Additional Allowances (Scheme A)		38	0	+ 38	0	0	0	0
90	Sundries in connection with Old Age Pensions		45	45	...	37	8	5	44
91	Rent of Offices in Town Hall (transfer)		2809	2613	+ 196	2613	0	0	3112
	Carried forward		26274	26288	− 14	25754	3	10	27815

(*a*) These Salaries do not bear any Bonus.

Town Hall Committee—Revenue Account—*continued*		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
SALARIES AND RENT OF OFFICES—*continued*		£	£	£	£ s. d.	£
Town Clerk's Department—continued						
Brought forward		**26274**	26288	− 14	25754 3 10	27815
Deduct Receipts.	£				*Receipts.*	*Receipts*
92 *Contributions from Trading Committees towards cost of Department (transfer)*	*2950*		*2950*	...	*2950 0 0*	*2950*
93 *Proportion of Town Clerk's Salary refunded by the Court of Record Account (transfer)*	*500*		*500*	...	*500 0 0*	*500*
94 *Solicitor's Allowances from Prosecutions Account (transfer)*	*1000*		*400*	+ *600*	*1184 2 6*	*934*
95 *Proportion of Wages refunded by Town Planning Committee (transfer)*	*50*		*50*	...	*50 0 0*	*50*
96 *Sundries*	*50*		*10*	+ *40*	*119 7 7*	*961*
97 *Repayment by Government in respect of Claims re Old Age Pensions*	*550*		*550*	...	*539 15 6*	*547*
		5100	*4460*	+ *640*	*5343 5 7*	*5942*
Included in Summary, page 298		**21174**	21828	− 654	20410 18 3	21873

Town Hall Committee—Revenue Account—*continued*		Estimate			Actual Payments	
Salaries and Rent of Offices—*continued*		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
City Engineer's and City Surveyor's Departments.		£	£	£	£ s. d.	£
98 Salaries :—	£					
J. Bertram L. Meek, City Engineer	1350					
John Luke, City Surveyor	1200					
F. E. Button, 1st Engineering Assistant	500					
Harrison Gawith, Senior Valuation Assistant	450					
G. Dutton Walker, Senior Surveying Assistant	450					
Salaries and Wages of Engineering and Surveying Assistants, Clerks, Temporary Surveyors, Draughtsmen, and Chainmen £400 per annum and under (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	18560	**22510**	22257	+ 253	21298 12 0	21340
99 Additional Allowances (Scheme A)		**58**	58	...	55 19 6	0
100 Rent of Offices in Town Hall (transfer)		**1788**	1671	+ 117	1671 0 0	1985
		24356	23986	+ 370	23025 11 6	23325
101 *Deduct Receipts for Services of City Engineer and City Surveyor and Staffs*		*200*	*150*	+ *50*	*448 8 6*	*510*
Included in Summary, page 298		**24156**	23836	+ 320	22577 3 0	22815

Town Hall Committee—Revenue Account—*continued*		Estimate				Actual Payments			
SALARIES AND RENT OF OFFICES—*continued*		1924–1925	1923–1924	+ Increase − Decrease		1923–1924			1922–1923
City Architect's Department.	£	£	£		£	£	s.	d.	£
102 Salaries :—									
Henry Price, City Architect	1300								
Wilfrid Lawton, Chief Architectural Assistant	475								
R. Wilson, Quantity Surveying Assistant	425								
Salaries and Wages of Assistants, Clerks, Draughtsmen, and Clerks of Works £400 per annum and under (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	10155	**12355**	11884	+	471	11547	16	7	11870
103 Additional Allowances (Scheme A)		**44**	44		...	43	0	6	0
104 Rent of Offices in Town Hall (transfer)		**855**	785	+	70	785	0	0	939
		13254	12713	+	541	12375	17	1	12809
Deduct Receipts.									
105 *Contribution from Housing (Assisted Scheme) Capital Account for Services of City Architect and Staff (transfer)*		*1400*	*2500*	−	*1100*	*2505*	*5*	*0*	*2878*
Included in Summary, page 298		**11854**	10213	+	1641	9870	12	1	9931
Printing and Stationery Department.									
106 Salary of Manager and Wages of Assistants £400 per annum and under (including Bonus, and Contributions to Superannuation Fund)		**2260**	2245	+	15	2171	5	9	2250
107 Sundries ...		**15**	15		...	12	3	0	13
		2275	2260	+	15	2183	8	9	2263
108 Rent of Offices in Town Hall (transfer)		**573**	528	+	45	528	0	0	655
Included in Summary, page 298		**2848**	2788	+	60	2711	8	9	2918

Town Hall Committee—Revenue Account—*continued*	Estimate			Actual Payments			
MISCELLANEOUS PAYMENTS.	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
109 Printing, Stationery, Bookbinding, Typewriting, Advertising, Surveyors' Instruments, Drawing Materials, and Plans (transfer) This item includes the cost of the Epitome, Council Proceedings and Appendix, Agenda Papers, and Remembrancers, in addition to the requirements of the Town Hall Committee and the Departments under such Committee.	6800	6750	+ 50	*a* 6472	9	8	*b* 6989
110 Photographic Materials	150	100	+ 50	90	16	1	93
111 Lighting and Regulating Public Clocks	1200	1200	...	1101	5	6	1193
112 Water and Repairs for Public Drinking Fountains and Cleaning Public Statues (including Wages)	500	500	...	433	10	3	461
113 Albert Memorial—Repairs to Railings	150	0	+ 150	0	0	0	0
114 Framed Portraits of ex-Lord Mayors	110	0	+ 110	0	0	0	0
115 Council Luncheons	460	460	...	452	18	10	448
116 Public Entertainments and Ceremonies	2000	2000	...	993	13	9	106
117 Popular Orchestral Concerts in the Free Trade Hall	1000	0	+1000	0	0	0	0
118 Sundries	400	300	+ 100	540	3	3	287
	12770	11310	+1460	10084	17	4	9577
Deduct Receipts.							
119 *Fees re Lord Mayor's Seal and Declarations, and Sundries*	*150*	*50*	+ *100*	*209*	*17*	*10*	*176*
Amount required in respect of the current year	12620	11260	+1360	9874	19	6	9401
Deduct excess of Estimated over Actual Payments for the past year	*1385/0/6*	*2567/14/10*					
Amount to be raised in the current year's Rate	11234/19/6	8692/5/2					

(*a*) Includes £235 4s. 4d., and (*b*) includes £453 11s. 7d. not passed through Stationery Account.

Town Hall Committee—Revenue Account—*continued*

		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
STATIONERY ACCOUNT.		£	£	£	£ s. d.	£
120 Wages of Typists (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)		**2793**	2489	+ 304	2528 12 11	2538
121 Printing, Stationery, Bookbinding, and Materials		**35000**	35000	...	34075 16 0	34702
122 Stamps		**8500**	8500	...	8477 15 6	8690
		46293	45989	+ 304	45082 4 5	45930
Deduct Receipts.	£					
123 *Printing, Stationery, and Materials charged to other Departments (transfer)*	*37810*		*38089*	− *279*	*39293 19 4*	*41746*
124 *Printing, Stationery, and Materials for Town Hall Committee (transfer)*	*6500*		*6500*	...	*6378 19 10*	*6618*
		44310	*44589*	*279*	*45672 19 2*	*48364*
Amount required in respect of the current year		**1983**	1400	+ 583	*a 590 14 9*	*a 2434*
Deduct excess of Actual Receipts over Estimated Payments for the past year		*1990/14/9*	*1434/4/9*	...		
Amount to be carried to the credit of the current year's Rate		*7/14/9*	*34/4/9*			
OFFICER OF HEALTH'S DEPARTMENT.						
125 Salaries and Wages:—	£					
Dr. Robert Veitch Clark, Medical Officer of Health *b*	1833					
Dr. Walter St. Clair McClure, Assistant to the Medical Officer of Health	800					
Ernest Dunks, Chief Clerk	500					
Salaries and Wages of Assistants £400 per annum and under (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	1711					
		4844	5229	− 385	4956 2 2	3909
126 Rent of Offices in Civic Buildings (transfer)		**537**	683	− 146	506 1 1	678
Carried forward		**5381**	5912	− 531	5462 3 3	4587

(*a*) Net Receipts. (*b*) This Salary does not bear any Bonus.

Town Hall Committee—Revenue Account—*continued*

		Estimate			Actual Payments	
OFFICER OF HEALTH'S DEPARTMENT—*continued*		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
		£	£	£	£ s. d.	£
Brought forward		**5381**	5912	− 531	5462 3 3	4587
Deduct Receipts.	£				*Receipts.*	*Receipts.*
127 *Amount allocated from Exchequer Contribution Account in lieu of former grant towards Salaries of Medical Officers of Health for Added Areas (transfer)*	*207*		*207*	...	*207 0 0*	*207*
128 *Proportion of Salary refunded by Maternity and Child Welfare Department (transfer)*	*263*		*268*	− *5*	*261 5 0*	*276*
		470	*475*	− *5*	*468 5 0*	*483*
Amount required in respect of the current year		**4911**	5437	− 526	4993 18 3	4104
Deduct excess of Estimated over Actual Payments for the past year		*443/1/9*	*1063/9/10*			
Amount to be raised in the current year's Rate		**4467/18/3**	4373/10/2			
COURT OF RECORD.						
129 Deficiency in the account of the Salford Hundred Court of Record		0	1184	−1184	0 0 0	0
Amount required in respect of the current year		0	1184			
Deduct excess of Estimated over Actual Payments for the past year		*1184*	*1608*			
Amount to be carried to the credit of the current year's Rate		*1184*	*424*			

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Tramways Committee—Estimated Revenue Account for the Year ending 31st March, 1925.

EXPENDITURE				INCOME			
Year ended 31st March, 1924			Estimate 1924-25	Year ended 31st March, 1924			Estimate 1924-25
Estimate	Approximate Expenditure			Estimate	Approximate Income		
£	£		£	£	£		£
659,750	669,821	1 Traffic Expenses	688,000	1,800,000	1,823,572	12 Traffic Revenue	1,738,100
203,000	197,462	2 General Expenses	201,500	16,000	21,738	13 Miscellaneous Revenue, including Motor 'Bus and Parcels Traffic	21,700
253,750	239,042	3 Repairs and Maintenance	245,500				
176,780	188,668	4 Power Expenses	200,000				
90,480	82,563	5 Interest on Loans, &c.	72,000				
38,000	40,154	6 Rent, &c., of Tramways	35,000				
103,670	103,796	7 Sinking Fund and Loan Instalments	106,800				
213,500	245,944	8 Provision for Renewals	150,000				
11,000	10,698	9 Street Improvements—Interest, &c.	9,000				
32,300	33,392	10 Income Tax	52,000				
(a) 33,770	33,770	11 Payment to the City Fund on account of the amount due for the year 1920-21	0				
1,816,000	1,845,310		1,759,800	1,816,000	1,845,310		1,759,800

(a) Final Payment.

Approved,
22nd April, 1924.

James Bowes,
Chairman.

Watch Committee—Summary on Revenue Account.

	Net Estimated Payments			Net Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
Page 313 Constabulary Force	**211564**	208396	+ 3168	198586	8	2	181340
,, 317 Fire Brigade	**45470**	43112	+ 2358	41746	10	2	40822
,, 318 Weights and Measures	**3364**	3517	− 153	2867	3	9	3709
,, 319 Gaols, Reformatories, and Inebriates' Homes	**2237**	2593	− 356	2095	7	5	5006
,, 320 Local Taxation Licences, etc.	**2**	*a* *7*	+ 9	5	14	3	*a* *32*
,, 321 Hackney Carriages, etc.	**0**	0	...	*a* *328*	*18*	*3*	*a* *411*
Amount required in respect of the current year	**262637**	257611	+ 5026	244972	5	6	230434
Deduct excess of Estimated over Actual Payments for the past year	*12638/14/6*	*17019/1/5*					
Amount to be raised in the current year's Rate	**249998/5/6**	240591/18/7					

(*a*) Net Receipts.

Approved,
10th April, 1924.

James Johnson,
Chairman.

Watch Committee—Revenue Account.

CONSTABULARY FORCE.

Salaries, Pay, and Allowances of Force.

		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
Salaries :—	£	£	£	£	£ s. d.	£
1 Chief Constable	2000					
2 One Chief Superintendent	625					
3 Six Superintendents—6 at £530	3180					
Police Pay :—						
4 Four Chief Inspectors—3 at 159s. 2d., 1 at 151s. 6d. per week	1636					
5 Forty-eight Inspectors – 26 at 138s. 1d., 6 at 134s. 3d., 5 at 130s. 5d., 5 at 126s. 7d., 6 at 122s. 9d. per week	16684					
6 One Hundred and Fifty-Seven Sergeants—59 at 112s. 6d., 30 at 110s., 22 at 107s. 6d., 13 at 105s., 18 at 102s. 6d., 15 at 100s. per week	44233					
7 One Thousand One Hundred and Thirty-Three Constables—120 at 95s., 150 at 92s. 6d., 297 at 90s., 4 at 88s., 1 at 86s., 2 at 84s., 22 at 82s., 56 at 80s., 185 at 78s., 150 at 76s., 76 at 74s., 40 at 72s., 30 at 70s. per week	247855	316213	315654	See next page.	See next page.	See next page.
8 Wages of Officers and Constables performing extra duties		6000	8000			
		322213	323654			
9 *Deduct in respect of Supplementary deduction of 2½ per cent. from the Pay of Officers and Constables*		*7900*	*7800*			
		314313	315854			
10 Pay of Police Women, Typists, etc.—2 at 85s., 1 at 74s. 6d., 1 at 70s., 1 at 68s. 6d., 1 at 50s., 1 at 47s. 6d., 1 at 46s. 2d., 2 at 42s. 6d., 1 at 42s., 1 at 40s., 1 at 37s. 6d., 1 at 36s., 2 at 35s., 1 at 30s., 1 at 20s., 3 at 19s., 1 at 17s. 6d., Pay of Temporary Matrons £150, Bonus, Contributions to Superannuation Fund and under Insurance Acts, and extra duty £184		3000	3032			
Total Pay		317313	318886			
Carried forward		317313	318886			

Watch Committee—Revenue Account—*continued* CONSTABULARY FORCE—*continued*		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
Brought forward		**317313**	318886					
Salaries, Pay, and Allowances of Force—continued								
11 *Deduct in respect of Local Taxation Officers and Typists (see items* 156–158 *and* 160 *on page* 320)		*2313*	*2216*	− 1670	310604	13	7	309546
		315000	316670					
12 Rent Allowances		**19100**	18790	+ 310	18584	14	4	18618
		334100	335460	− 1360	329189	7	11	328164
13 *Deductions from Pay of Officers and Constables for Rent of Quarters in Police Stations, etc.*		*750*	*750*	...	*818*	*5*	*5*	*792*
		333350	334710	− 1360	328371	2	6	327372
Clothing and Accoutrements.	**£**							
14 Clothing (including allowance for Boots)	**11750**		12990 } 13490	− 1240	12370	14	11	11792
15 Articles of Equipment	**500**		500	...	*a* 526	12	6	32
		12250						
Horses, Vehicles, and Travelling.								
16 Purchase and Grooming of Horses	**900**		900	...	606	12	0	102
17 Provender and Bedding	**1300**		1300	...	1161	0	0	1067
18 Farriery and Services of Veterinary Surgeons	**450**		450	...	332	6	1	340
19 Repairs to Harness and Saddlery, and Purchase of Stable Utensils	**200**		200 } 8000	... } − 1500	121	10	4	115
20 Repairs to, and Sundries for, Ambulances, Vans, and Lorries (including Petrol)	**2000**		2500	− 500	1745	15	4	1850
21 Purchase of Horse and Motor Vehicles	**1500**		2500	− 1000	890	13	2	315
22 Petrol, Tyres, and Upkeep of Motor Car	**150**		150	...	79	19	4	106
		6500						
Carried forward		**352100**	356200	− 4100	346206	6	2	343091

(*a*) After crediting transfer from Police Band Fund £239 17s. 2d.

Watch Committee—Revenue Account—*continued*

			Estimate					Actual Payments			
	Constabulary Force—*continued*		1924–1925	1923–1924		+ Increase − Decrease		1923–1924			1922–1923
			£	£		£		£	s.	d.	£
	Brought forward		352100	356200		− 4100		346206	6	2	343091
	Buildings.	£									
23	Rent of Offices in Town Hall (transfer) (see also No. 161)	1821		1626	6111	+ 195	2324 +	1626	0	0	2080
24	Chief Rents, Rents, Rates, Taxes, and Insurance	1964		1985		− 21		1958	17	4	1994
25	Repairs of Police Premises and Painting	1500		2000		− 500		1238	7	6	1296
26	Relaying of Parade Ground at Albert St. Police Station	1450		0		+ 1450		0	0	0	0
27	Pointing and Repairs to Brickwork and Stonework at Police Stations	1500		0		+ 1500		0	0	0	0
28	Rent and Maintenance of Hutments at Alexandra Park Aerodrome, and Catterick Hall	200		500		− 300		244	10	2	203
			8435								
	Stationery, Postages, and Telephones.										
29	Printing, Stationery, Advertising, and New Police Instruction Books	2500		3000	4450	− 500	810 −	2598	18	2	2355
30	Postages and Telegrams	300		350		− 50		242	14	2	258
31	Rent of Telephones	840		1100		− 260		973	15	6	253
			3640								
	Special Constables.										
32	Various Expenses		500	500		...		164	0	0	99
	Miscellaneous Payments.										
33	Heating, Lighting, Water, and Hydraulic Power	4000		4000	See next page.	...	See next page.	3732	13	7	4075
34	Superintendents' Contingencies	1750		1750		...		1502	14	4	1472
35	Cleaning Materials	500		550		− 50		438	7	6	468
36	Refills and Sundries for Lamps	400		400		...		332	13	1	303
37	Victualling at Police Stations	350		350		...		270	19	4	264
38	Places of Detention under the Children Act, 1908—Maintenance of Children	220		100		+ 120		105	13	0	70
39	Street Trading Badges, and Sundries	0		10		− 10		0	0	0	0
40	Medical Attendance, and Instruction of Ambulance Classes	1000		1000		...		869	12	6	916
	Carried forward	8220	364675	367261		− 2586		362506	2	4	359197

Watch Committee—Revenue Account—*continued*		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
CONSTABULARY FORCE—*continued*	£	£	£	£	£	s.	d.	£
Brought forward	8220	364675	367261	− 2586	362506	2	4	359197
Miscellaneous Payments—continued								
41 Grant to Dogs' Home Committee	150		150 a 11070	... a − 315	150	0	0	150
42 Conveyance of Juvenile Prisoners to Industrial Schools and Reformatories	25		50	− 25	19	10	5	20
43 Law Charges and Shorthand Notes	250		350	− 100	49	1	0	233
44 Allowances to Witnesses at Police Courts	200		200	...	165	19	5	187
45 Rewards to Detectives and Divisional Officers	200		200	...	59	10	0	184
46 Expenses of Officers visiting Racecourses, etc.	100		200	− 100	40	0	4	163
47 Secret Service Expenses	300		300	...	112	4	1	104
48 Police Federation Expenses	60		60	...	33	19	3	60
49 Cost of Police Education Classes	250		400	− 150	111	1	8	51
50 Sundries	1000		1000	...	882	3	2	719
		10755						
Contributions to Police Pensions.								
51 Net Cost of Police Pensions, Gratuities, etc. (see page 314)		41800	32083	+ 9717	34849	16	7	27577
Carried forward		417230	410414	+ 6816	398979	8	3	388645

(*a*) See also previous page.

			Estimate				Actual Payments	
Watch Committee—Revenue Account—*continued* Constabulary Force—*continued*			1924–1925	1923–1924		+ Increase − Decrease	1923–1924	1922–1923
			£	£		£	£ s. d.	£
	Brought forward		417230	410414		+ 6816	398979 8 3	388645
	Interest and Liquidation of Debt.	£						
52	Stamp Duty and other Charges on Loans	5		4			*a* 33 8 10	2
53	Interest on Loan Debt of £12,206 4s. 5d. (including Bank Interest and Commission)	626		761	2222	− 105	673 12 4	828
54	Sinking Fund (transfer)	958		929			928 14 5	1260
55	Liquidation of Debt under 1844 Act, 3 per cent. on £17,606 (transfer)	528		528			528 0 0	528
			2117					
	Total Payments carried to page 313		419347	412636		+ 6711	401143 3 10	391263
	Deduct Receipts.						*Receipts*	*Receipts.*
56	*Proportion of Receipts for Special Services of Police*		*7500*	*10000*		*−2500*	*8322 1 10*	*9600*
57	*Moiety of Care of Warehouse Keys Money*		*1075*	*1088*		*− 13*	*1082 9 0*	*1459*
58	*Conveyance of Prisoners*		*50*	*50*		...	*56 8 3*	*40*
59	*Conveyance of Lunatics*		*10*	*10*		...	*7 18 9*	*0*
60	*Charges for Use of Ambulances*		*1500*	*1500*		...	*1529 19 0*	*1439*
61	*Pinfold Charges at the City Pound*		*100*	*100*		...	*82 4 0*	*93*
62	*Sale of Unclaimed Property*		*150*	*150*		...	*194 10 10*	*157*
63	*Licences granted to Marine Store Dealers*		*200*	*200*		...	*233 5 0*	*251*
64	*Game Licences and Pawnbrokers' Certificates*		*40*	*40*		...	*46 5 0*	*47*
65	*Registration of Premises under the provisions of the Explosives Act*		*50*	*50*		...	*56 7 0*	*51*
	Carried forward		*10675*	*13188*		*−2513*	*11611 8 8*	*13137*

(*a*) Includes Brokerage, etc., *re* Purchase of Stock for Extinction, £27 7s. 4d.

Watch Committee—Revenue Account—*continued* CONSTABULARY FORCE—*continued*		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
		£	£	£	£ s. d.	£
					Receipts.	*Receipts.*
Deduct Receipts—continued Brought forward		*10675*	*13188*	− *2513*	*11611 8 8*	*13137*
66 *Fees and Stamp Duties for Dramatic and Cinematograph Licences*		*230*	*230*	...	*144 9 6*	*247*
67 *Registration of Firearms and Celluloid Licences*		*100*	*150*	− *50*	*249 12 6*	*159*
68 *Chief Rents, Rents, and Use of Rooms and Yards*		*172*	*172*	...	*172 2 5*	*172*
69 *Sale of Horses*		*50*	*50*	...	*48 0 0*	*56*
70 *Copies of Police Reports and Brokers' Books*		*275*	*250*	+ *25*	*303 15 0*	*296*
71 *Bank Interest and Sundries*		*650*	*650*	...	*831 17 6*	*517*
72 *Transfer from Local Taxation Licences, &c., Department, in respect of Supervision and Pensions (see page 320)*		*500*	*500*	...	*500 0 0*	*500*
73 *Transfer from Hackney Carriage Department in respect of Supervision and Pensions (see page 321)*		*100*	*100*	...	*100 0 0*	*100*
Total Receipts (see below)		*12752*	*15290*	− *2538*	*13961 5 7*	*15184*
Summary. Total Payments (see page 312)		**419347**	412636	+ 6711	401143 3 10	391263
Deduct Total Receipts (see above)		*12752*	*15290*	− *2538*	*13961 5 7*	*15184*
		406595	397346	+ 9249	387181 18 3	376079
Contributions :—	£					
74 *Exchequer Contribution towards cost of Pay and Clothing of the Police for the year ending 29th September, 1924 (transfer)*	*66655*		*66655* *188950*	...	*66655 5 8* *188595 10 1*	*66655* *194739*
75 *Special Government Contribution in aid of Police Expenditure*	*a 128376*	*195031*	*122295*	+ *6081*	*121940 4 5*	*128084*
Amount required in respect of the current year		**211564**	208396	+ 3168	198586 8 2	181340
Deduct excess of Estimated over Actual Payments for the past year		*9809/11/10*	*13325/0/3*			
Amount to be raised in the current year's Rate		**201754/8/2**	195070/**19/9**			

(*a*) The Government Contribution in aid is 50 per cent. of the approved net payments. 45 per cent. is receivable within the year, on the estimated net payments of the year, and the balance in the year following after the actual net payments have been ascertained.

Watch Committee—Revenue Account—*continued*

			Estimate		Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
Police and Fire Brigade Pensions.		£	£	£	£	s.	d.	£
76 Pensions and Gratuities to Constables and Widows and Firemen		**65317**	56025	+ 9292	58608	11	4	51907
77 Rateable deductions returned to ex-Constables and ex-Firemen		**353**	360	− 7	380	13	2	508
78 Proportion of Pensions of members transferred to other Forces, and Printing and Sundries		**74**	80	− 6	62	9	1	54
		65744	56465	+ 9279	59051	13	7	52469
Deduct Receipts.	£				*Receipts.*			*Receipts.*
79 *Dividends on Invested Capital*	*1226*		*1226* *22526*	... − *940*	*1226*	*11*	*2* *22280 6 7*	*1452* *23062*
80 *Proportion of Pensions from the Lancashire County Police Authority and other Police Authorities*	*720*		*608*	+ *112*	*689*	*8*	*7*	*597*
81 *Exchequer Contribution from Local Taxation (Customs and Excise) Duties*	*5942*		*5942*	...	*5941*	*14*	*8*	*5942*
82 *Deductions from Pay*	*9210*		*9267*	− *57*	*9186*	*16*	*3*	*8986*
83 *Proportion of Receipts for Special Services*	*1070*		*1350*	− *280*	*1172*	*12*	*0*	*1348*
84 *Moiety of Care of Keys Money*	*1088*		*1088*	...	*1082*	*9*	*0*	*1459*
85 *Miscellaneous Receipts*	*2330*		*3045*	− *715*	*2980*	*14*	*11*	*3278*
		21586						
		44158	33939	+10219	36771	7	0	29407
Charged as follows:—								
86 *Net Cost of Pensions, Gratuities, etc., chargeable to Police Department (see page 311, item 51)*		*41800* *44158*	*32083* *33939*	+ *9717* + *10219*	*34849*	*16*	*7* *36771 7 0*	*27577* *29407*
87 *Net Cost of Pensions chargeable to Fire Brigade Department (see page 316, item 112)*		*2358*	*1856*	+ *502*	*1921*	*10*	*5*	*1830*

Watch Committee—Revenue Account—*continued*

	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
FIRE BRIGADE.	£	£	£	£	s.	d.	£
88 Salary of Chief Superintendent, £625; Chief Inspector, £415; Inspector, £360. Weekly Wages:—Ten Station Officers—six at 112s. 6d., one at 107s. 6d., two at 105s., one at 100s.; one hundred and nine Firemen—twelve at 95s., twenty-five at 92s. 6d., thirty-six at 90s., one at 88s.; one at 82s., eleven at 80s., five at 78s., eight at 76s., five at 74s., two at 72s., three at 70s.; two Engineers at 63s., for Fire Boat, and three Captains for Fire Boat at 63s. per week, Contributions to Superannuation Fund and under Insurance Acts, £81 *re* ditto; three Auxiliary Firemen at 35s. per week; two Turncocks—one at 24s., one at 20s. per week ...	**30136**	29874	+ 262	29726	11	0	29226
89 Rent Allowances	**185**	205	− 20	196	3	11	212
90 Bonus to five Captains and Engineers and four Auxiliary Firemen on Fire Boat	**647**	682	− 35	601	6	8	958
91 Wages of Firemen performing extra duties	**200**	200	...	208	4	4	170
	31168	30961	+ 207	30732	5	11	30566
92 *Deductions from Pay for Gas and Electric Light*	*140*	*150*	− *10*	*152*	*0*	*11*	*165*
93 *Deductions from Pay for Rent of Quarters*	*1066*	*1039*	+ *27*	*1085*	*12*	*7*	*1019*
94 *Deduct in respect of Supplementary Deduction of 2½ per cent. made from the Pay of Officers and Firemen*	*721*	*714*	+ *7*	*707*	*18*	*1*	*694*
	1927	*1903*	+ *24*	*1945*	*11*	*7*	*1878*
	29241	29058	+ 183	28786	14	4	28688
95 Clothing, Boots, and Equipment	**823**	709	+ 114	657	3	1	1047
96 Chief Rents, Rates, Taxes, and Insurance	**4171**	3915	+ 256	3936	16	4	3908
97 Rent of Telephone (including Trunk Charges)	**170**	195	− 25	166	19	10	159
98 Rental and Maintenance of Fire Alarm System	**2460**	2324	+ 136	2085	8	10	1900
99 Repairs and Painting of Property	**1900**	1230	+ 670	1311	17	9	1244
100 Alterations and Repairs to Firemen's Quarters, Pollard Street	**0**	1400	− 1400	1325	17	8	*a* 546
Carried forward	**38765**	38831	− 66	38270	17	10	37492

(*a*) **Petrol Tank and Pump, £110, and Alterations for Additional Firemen's Quarters, £436.**

Watch Committee—Revenue Account—*continued*

Fire Brigade—*continued*

		Estimate			Actual Payments			
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
		£	£	£	£	s.	d.	£
	Brought forward	**38765**	38831	− 66	38270	17	10	37492
101	Furniture, Bedding, and Domestic Utensils (Single Men's Quarters)	**100**	100	...	48	0	8	31
102	Heating, Lighting, Water, and Power	**1900**	1850	+ 50	1947	14	6	1875
103	Printing, Stationery, and Advertising	**100**	100	...	97	2	8	94
104	Medical Attendance and Medicine	**75**	80	− 5	62	12	10	65
105	Assistance at Fires, and Sundries	**100**	100	...	52	13	1	36
106	Renewing, Repairing, and Cleaning Apparatus	**800**	800	...	771	13	10	545
107	Maintenance of Fire Boat "Fire Fly"	**600**	700	− 100	519	6	11	328
108	Petrol, Tyres, and Upkeep of Motor Engines	**700**	700	...	527	5	6	510
109	Motor Turntable Fire Escape	**2550**	0	+ 2550	0	0	0	0
110	Painting Hydrant Signs	**50**	50	...	35	13	4	47
111	Petrol, Tyres, and Upkeep of Motor Car	**50**	50	...	33	0	4	44
112	Contribution to City Fund (Constabulary Force) of net cost of Fire Brigade Pensions (see page 314)	**2358**	1856	+ 502	1921	10	5	1830
113	Stamp Duty and other Charges on Loans under 1844 Act and the Public Health Act, 1875	**2**	2	− 573	0	0	6	1
114	Stamp Duty and other Charges on Loans under Local Act of 1901	**32**	37		18	19	4	22
115	Interest on Loan Debt of £7,108 15s. 8d. under 1844 Act and the Public Health Act, 1875 (including Bank Interest and Commission)	**333**	429		400	16	8	686
116	Interest on Loan Debt of £88,291 4s. 6d. under Local Act of 1901 (including Bank Interest and Commission)	**4429**	4664		4648	2	10	4776
117	Interest on Purchase Money (£25,000), payable to the Improvement and Buildings Committee	**1000**	1000		1000	0	0	1000
118	Sinking Fund, Public Health Act, 1875 (transfer)	**651**	939		938	11	4	1484
119	Ditto Local Act of 1901 ... (ditto)	**1743**	1692		1691	19	6	1643
120	Instalments of Loans Repayable, Public Health Act, 1875	**90**	90		90	0	0	90
	Carried forward							

Watch Committee—Revenue Account—*continued*	Estimate			Actual Payments	
	1924-1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
FIRE BRIGADE—*continued*	**£**	£	£	£ s. d.	£
Brought forward	**56428**	54070	+ 2358	53076 2 1	52599
121 Liquidation of Debt under 1844 Act, 3 per cent. on £4,079 13s. 9d. (transfer)	**122**	122	...	122 7 10	123
122 Ditto 5 per cent. on £8,403 3s. 0d. *re* Fire-Boat "Fire Fly"	**420**	420	...	420 3 2	420
	56970	54612	+ 2358	53618 13 1	53142
Deduct Receipts.					
123 *Contributions from Insurance Offices and District Councils, Charges for Services at Fires, Rents, and Sundries (including Manchester Ship Canal Company)*	*11500*	*11500*	...	*11872 2 11*	*12320*
Amount required in respect of the current year	**45470**	43112	+ 2358	41746 10 2	40822
Deduct excess of Estimated over Actual Payments for the past year	*1365/9/10*	*3958/4/0*			
Amount to be raised in the current year's Rate	**44104/10/2**	39153/16/0			
WEIGHTS AND MEASURES DEPARTMENT.					
124 Salary of Chief Inspector, £400; ditto, as Clerk of Markets, £30; one Inspector, £240; two Inspectors at £200; one Inspector at £185; one Inspector at £250 (inclusive), one Inspector at £210 (inclusive). Weekly Wages of fourteen Assistants, Bonus, and Contributions to Superannuation Fund, £3,515	**5230**	5200	+ 30	4901 9 11	5370
125 Additional Allowance (Scheme A)	**27**	27	...	26 7 6	29
126 Chief Rents, Rents, Rates, Taxes, and Insurance	**403**	383	+ 20	384 4 9	388
Carried forward	**5660**	5610	+ 50	5312 2 2	5787

Watch Committee—Revenue Account—*continued*		Estimate			Actual Payments	
WEIGHTS AND MEASURES—*continued*		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
		£	£	£	£ s. d.	£
Brought forward		5660	5610	+ 50	5312 2 2	5787
127 Rent of Telephone		11	11	...	8 17 5	11
128 Sundry Repairs and Painting at Newton Street		100	100	...	100 0 0	24
129 Heating, Lighting, and Water		100	70	+ 30	100 19 8	92
130 New Standards and Scales		10	10	...	0 4 4	*a* 145
131 Tools and Working Materials, and Material for Cleaning		50	60	− 10	58 0 0	76
132 Repairing and Adjusting Scales		10	10	...	0 0 0	0
133 Carting Weights for Testing Machines		10	10	...	0 2 6	0
134 Printing, Stationery, and Advertising		65	50	+ 15	65 8 11	47
135 Sundries		80	80	...	61 18 9	64
		6096	6011	+ 85	5707 13 9	6246
Interest and Liquidation of Debt.						
136 Stamp Duty and other Charges on Loans under Local Act of 1901		2	5	− 28	1 1 4	1
137 Interest on Loan Debt of £8,762 18s. 3d. under Local Act of 1901 (including Bank Interest and Commission)		433	463		452 15 7	475
138 Sinking Fund (transfer), Local Act of 1901		163	158		158 9 7	153
		6694	6637	+ 57	6320 0 3	6875
Deduct Receipts.	£				*Receipts*	*Receipts*
139 *Fees for Stamping and Adjusting Weights and Measures*	*2750*		*2500*	+ *250*	*2917 5 2*	*2557*
140 *Fees for Stamping Weighing Instruments and Testing Machines*	*300*		*350*	− *50*	*286 11 10*	*367*
141 *Petroleum Licences*	*250*		*240*	+ *10*	*236 15 0*	*234*
142 *Bank Interest and Sundries*	*30*		*30*	...	*12 4 6*	*8*
		3330	*3120*	+ *210*	*3452 16 6*	*3166*
Amount required in respect of the current year		**3364**	3517	− 153	2867 3 9	3709
Deduct Excess of Estimated over Actual Payments during the past year		*649*/**16/3**	Add 140/19/6			
Amount to be raised in the current year's Rate		**2714/3/9**	3657/19/6			

(*a*) Sandblast and Air Compressor £145.

	Watch Committee—Revenue Account—*continued*		Estimate			Actual Payments			
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924			1922–1923
	GAOL, REFORMATORIES, and INEBRIATES' HOMES.		£	£	£	£	s.	d.	£
143	Proportion of Pensions payable to former Officers of City Gaol...		**154**	154	...	153	15	8	154
144	Maintenance of Juvenile Prisoners in Reformatories		**2100**	2580	− 480	2104	6	4	3034
145	Medical Examination of Children *re* Reformatories		**20**	20	...	12	1	6	8
146	Contribution to Lancashire Inebriates' Acts Board		**0**	751	− 751	750	19	7	747
147	Ground Rent, Holmes Chapel Training School......................		**300**	450	− 150	450	0	0	150
148	Medical Examination, Conveyance of Inebriates, and Sundries *re* Inebriates' Homes		**20**	20	...	11	2	4	21
			2594	3975	−1381	3482	5	5	4114
	Interest and Liquidation of Debt.								
149	Stamp Duty and other charges on Loans		**3**	0		0	5	7	17
150	Interest on Loan Debt of £7,056		**363**	407	− 41	403	19	0	484
151	Sinking Fund		**392**	392		392	0	0	392
			3352	4774	−1422	4278	10	0	5007
	Deduct Receipts.	£				*Receipts*			*Receipts*
152	*Rent receivable from the Managers of the Holmes Chapel Training School*	*300*		*600*	*− 300*	*600*	*0*	*0*	*0*
153	*Instalment of Principal*..	*392*		*784*	*− 392*	*784*	*0*	*0*	*0*
154	*Interest on Loan from 26th March, 1924 to 25th March, 1925*	*423*		*797* *2181*	*− 374* *− 1066*	*797*	*8*	*6* *2183 2 7*	*0*
155	*Bank Interest and Sundries*	*0*		*0*	...	*1*	*14*	*1*	*1*
			1115						
	Amount required in respect of the current year		**2237**	2593	− 356	2095	7	5	5006
	Deduct excess of Estimated over Actual Payments for the past year...		*497/12/7*	Add 537/11/0					
	Amount to be raised in the current year's Rate.........................		**1739/7/5**	3130/11/0					

Watch Committee—Revenue Account—*continued*

LOCAL TAXATION LICENCES, ETC., DEPARTMENT.

			Estimate					Actual Payments					
			1924–1925	1923–1924		+ Increase − Decrease		1923–1924				1922–1923	
			£	£		£		£	s.	d.		£	
	Pay and Allowances.	£											
156	Pay of Officers and Constables (See Item 11, page 309)	1760		1706		+ 54		1690	2	3		1557	
157	Pay of Typist and Clerks (including Contributions to Superannuation Fund and under Insurance Acts) (See Item 11, page 309)	325		330	2716	− 5	+ 97	348	4	8	2746 17 0	354	2597
158	Rent Allowances (See Item 11, page 309)	115		80		+ 35		99	6	1		79	
159	Transfer to Police Department in respect of Supervision and Pensions (See page 313)	500		500		...		500	0	0		500	
160	Clothing (including Allowance for Boots) (See Item 11, page 309)	113		100		+ 13		109	4	0		107	
			2813										
	Sundries.												
161	Rent of Office in Town Hall (transfer)		270	240		+ 30		240	0	0		310	
162	Rent of Telephone		20	10		+ 10		10	0	0		10	
163	Printing, Stationery, and Postages		250	250		...		291	3	4		228	
164	Sundries		50	50		...		39	13	4		221	
			3403	3266		+ 137		3327	13	8		3366	
	Deduct Receipts.	£											
165	*Exchequer Contribution for carrying out the duties* re *Levy of Local Taxation Licences (transfer)*	*378*		*363*	*3273*	+ *15*	*128* +	*369*	*14*	*10*	*3321 19 5*	*374*	*3398*
166	*Road Fund for expenses* re *Levy of Duties under the Roads Act*	*3023*	*3401*	*2910*		+ *113*		*2952*	*4*	*7*		*3024*	
	Amount required in respect of the current year		2	*a* 7		+ 9		5	14	3		*a* 32	
	Add excess of Actual Payments over Estimated Receipts for the past year		12/14/3	Add *3/5/8*									
	Amount to be raised in the current year's Rate		14/14/3	*b 10/5/8*									

(*a*) Net Receipts.
(*b*) Amount carried to the credit of the year's Rate

Watch Committee—Revenue Account—*continued* HACKNEY CARRIAGES, ETC., DEPARTMENT.	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
167 Pay of Officers	**364**	350	+ 14	356	16	9	349
168 *Deduct in respect of Supplementary Deduction of 2½ per cent. from the Pay of Officers*	*9*	*9*	...	*8*	*18*	*5*	*9*
	355	341	+ 14	347	18	4	340
169 Rent Allowances	**39**	26	+ 13	32	7	8	26
170 Transfer to Police Department in respect of Supervision and Pensions (see page 313)	**100**	100	...	100	0	0	100
171 Clothing (including Allowance for Boots)	**12**	10	+ 2	9	5	11	9
172 Rent of Office in Jackson's Row	**50**	50	...	0	0	0	0
173 Heating, Lighting, and Water	**50**	40	+ 10	43	5	3	38
174 Printing, Stationery, and Postage	**130**	130	...	60	18	5	58
175 Rewards *re* Lost Property	**250**	250	...	151	8	3	172
176 Drivers' Badges	**75**	75	...	1	14	6	76
177 Fees for Inspection of Mechanically-propelled Vehicles	**100**	100	...	100	0	0	100
178 Repairs and Maintenance of Cabmen's Shelters	**20**	20	...	34	12	8	0
179 Sundries	**60**	60	...	57	8	9	63
	1241	1202	+ 39	938	19	9	982
Deduct Receipts.							
180 *Hackney Carriage and Omnibus Licences and Sundries*	*1241*	*1202*	+ *39*	*1267*	*18*	*0*	*1393*
Amount required in respect of the current year	**0**	0	...	*a 328*	*18*	*3*	*a 411*
Deduct Excess of Actual Receipts over Estimated Payments for the past year	*328/18/3*	*411/2/0*					
Amount to be carried to the credit of the current year's Rate	*328/18/3*	*411/2/0*					

(*a*) **Net Receipts.**

Agricultural Committee—Summary on Revenue Account.

	Net Estimated Payments			Net Actual Payments	
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924	1922–1923
	£	£	£	£ s. d.	£
Page 323 General Account	**699**	757	– 58	67 2 5	547
,, 323 **Fertilizers and Feeding Stuffs Acts, etc.**	**45**	47	– 2	11 0 4	24
,, 324 Small Holdings	*a 30*	97	+ *127*	127 6 4	500
,, 325 Allotments	**66**	459	– 393	*a171 7 2*	*a378*
Amount required in respect of the current year	**780**	1360	– 580	34 1 11	693
Deduct excess of Estimated over Actual Payments for the past year	*1325/18/1*	*1586/9/10*			
Amount to be carried to the credit of the current year's Rate	*545/18/1*	*226/9/10*			

(a) Net Receipts.

Approved,
11th April, 1924.

Thomas Turnbull,
Chairman.

Agricultural Committee—Revenue Account.

	Estimate			Actual Payments				
GENERAL.	1924–1925	1923–1924	+ Increase − Decrease	1923–1924				1922–1923
	£	£	£	£	s.	d.		£
1 Wages (including Bonus, and Contributions to Superannuation Fund and under Insurance Acts)	**290**	350	− 60	182	1	10		243
2 Rent of Offices (Transfer)	**34**	32	+ 2	32	0	0		0
3 Propaganda Work, Lectures, etc.	**150**	150	...	150	1	5		110
4 Printing and Stationery	**125**	125	...	98	8	9		104
5 Committee Expenses, Fares and Sundries	**100**	100	...	28	14	6		90
Deduct Receipts.	**699**	757	− 58	491	6	6		547
6 *Grant from the Ministry of Agriculture and Fisheries for Instruction in Technical Agricultural Subjects*	*0*	*0*	...	*48*	*0*	*0*	*424 4 1*	*0*
7 *Transfer from Cultivation of Lands Order Account of Net Receipts re Land owned by the Corporation*	*0*	*0*	...	*376*	*4*	*1*		*0*
Amount required in respect of the current year	**699**	757	− 58	67	2	5		547
Deduct excess of Estimated over Actual Payments for the past year	*689/17/7*	*227/9/4*						
Amount to be raised in the current year's Rate	**9/2/5**	529/10/8						
FERTILIZERS AND FEEDING STUFFS ACTS, AND INSECTS AND PESTS ORDER.								
8 Salary £10 10s. (including Bonus and Contribution to Superannuation Fund)	**12**	14	− 2	11	0	4		14
9 Samples	**2**	2	...	0	0	0		10
10 Analyst's Reports	**21**	21	...	0	0	0		0
11 Printing, Stationery, and Sundries	**10**	10	...	0	0	0		0
Amount required in respect of the current year	**45**	47	− 2	11	0	4		24
Deduct excess of Estimated over Actual Payments for the past year	*35/19/8*	*33/8/11*						
Amount to be raised in the current year's Rate	9/0/4	13/11/1						

	Agricultural Committee – Revenue Account.		Estimate			Actual Payments			
			1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
	SMALL HOLDINGS.		£	£	£	£	s.	d.	£
12	Proportion of Wages, etc., of Assistant		60	0	+ 60	60	0	0	0
13	Tithe Rent		4	4	...	0	0	0	0
14	Management Charges		55	55	...	58	6	7	12
15	Stamp Duty and other charges on Loans		10	4	+ 80	8	0	0	16
16	Interest on Loan Debt of £16,494 18s. 10d. and on further amount to be borrowed		871	829		847	1	6	604
17	Sinking Fund (transfer)		93	61		90	15	1	17
			1093	953	+140	1064	3	2	649
	Deduct Receipts.	£							
18	*Rents and Sundries*	*292*		*356* } 856	*– 64* } 267	*257*	*5*	*5* } 936 16 10	*149* } 149
19	*Amount to be contributed by the Ministry of Agriculture and Fisheries*	*831*	*1123*	*500*	*+331* +	*679*	*11*	*5*	*0*
	Excess of Estimated Receipts over Payments in respect of current year		*30*	97	*+127*	127	6	4	500
	Deduct excess of Actual over Estimated Payments for the past year		30/6/4	Add 500/6/1					
	Amount to be raised in the current year's Rate		0/6/4	597/6/1					
	ALLOTMENTS.								
	Maintenance.								
20	Remuneration of Managers		271	286	– 15	277	13	7	266
21	Rents, Rates, Taxes, and Insurance		1056	1331	–275	1250	12	1	937
22	Fencing, Repairs, and Sundries		450	600	–150	270	16	0	306
23	Purchase of Huts for Re-sale to Allotment Holders (See Receipt No. 31)		0	140	–140	126	19	6	0
	Carried forward		1777	2357	–580	1926	1	2	1509

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Agricultural Committee—Revenue Account—*continued.*

ALLOTMENTS—*continued.*

		Estimate 1924–1925	Estimate 1923–1924	+ Increase – Decrease	Actual Payments 1923–1924	Actual Payments 1922–1923
		£	£	£	£ s. d.	£
Brought forward		1777	2357	– 580	1926 1 2	1509
General.	£					
24 Fencing in connection with the Acquisition of New Allotments or Extension of Existing Allotments, and other Expenses	*a*150		150	...	0 0 0	14
25 Compensation to dispossessed Tenants	150		163 } 413	– 13 } 63	54 3 6 } 75 14 5	31 } 114
26 Sundries	50		100	– 50 } –	21 10 11	69
		350				
		2127	2770	– 643	2001 15 7	1623
Interest and Liquidation of Debt.	£					
27 Stamp Duty and other charges on Loans	3		4		1 4 10	1
28 Interest on Loan Debt of £6,595 15s. 0d. (including Bank Interest and Commission)	335		366 } 509	– 27	357 9 11 } 498 3 0	386 } 522
29 Sinking Fund (transfer)	144		139		139 8 3	135
		482				
		2609	3279	– 670	2499 18 7	2145
Deduct Receipts.	£				*Receipts*	*Receipts.*
30 *Rents*	*2518*		*2700*	– *182*	*2564 10 2*	*2229*
31 *Sale of Huts to Allotment Holders (see Payments No. 23)*	*15*		*100* } *2820*	– *85* } *277*	*71 15 0* } *2671 5 9*	*10* } *2523*
32 *Sale of Agricultural Implements and Sundries*	*10*		*20*	– *10* } –	*35 0 7*	*b 284*
		2543				
Amount required in respect of the current year		66	459	– 393	*c 171 7 2*	*c 378*
Deduct excess of Actual Receipts over ***Estimated Payments*** *for the past year*		*630/7/2*	*1825/17/8*			
Amount to be carried to the credit of the current year's Rate		*564/7/2*	*1366/17/8*			

(*a*) Subject to the subsequent approval of the Council. (*b*) Includes Grant from the Ministry of Agriculture and Fisheries £191 16s. 6d. (*c*) Net Receipts.

Blind Persons Act Special Committee—Revenue Account.

BLIND PERSONS ACT, 1920.

			Estimate			Actual Payments	
			1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
		£	£	£	£	£ s. d.	£
	Grant to Henshaw's Institution for the Blind :—						
1	Workshop Employees	2000					
2	Home Workers	400					
			2400			b 813 16 6	
	Grant to the Manchester and Salford Blind Aid Society :—						
3	Home Teachers	702					
4	Homes Cases	364					
5	General Relief of Blind Persons ordinarily resident in the City	2400		a 500	+ 6105		0
			3466			1050 0 0	
	Other Expenses :—						
6	Grant to the National Library for the Blind		239			239 5 0	
7	Special Grants to Blind Persons		250			51 1 3	
8	Printing, Stationery, Travelling Expenses and Sundries		250			58 2 11	
	Amount required in respect of the current year		6605	a 500	+ 6105	2212 5 8	0
	Add excess of Actual over Estimated Payments for the past year		a 1712/5/8	0			
	Amount to be raised in the current year's Rate		8317/5/8	500			

(a) A Supplementary Estimate for £3,112 was approved by the Council on the 31st October, 1923.

(b) To 31st December, 1923.

Approved,

15th April, 1924.

JAMES KENDALL,

Chairman.

Establishment Special Committee—Revenue Account.

	Estimate			Actual Payments	
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924	1922–1923
	£	£	£	£ s. d.	£
1 Expenses in connection with the Junior Entrants Examination.	250	*a* 100	+ 150	150 0 0	0
2 Printing, Stationery, Advertising, and Sundries	100	100	...	100 0 3	
Amount required in respect of the current year	350	200	+ 150	250 0 3	
Add excess of Actual over Estimated Payments for the past year..	50/0/3	0			
Amount to be raised in the current year's Rate	400/0/3	200			

(*a*) A Supplementary Estimate for £50 was approved by the Council on the 6th February, 1924.

Approved,
24th March, 1924.

J. C. Grime,
Deputy-Chairman.

	Net Estimated Payments			Net Actual Payments	
	1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
Housing Committee—Summary on Revenue Account.	£	£	£	£ s. d.	£
See below—Subsidies to Builders and others	**913**	0	+ 913	0 0 0	0
Page 329 Housing Director's Department and General	**5548**	1000	+4548	397 6 2	396
Amount required in respect of the current year	**6461**	1000	+5461	397 6 2	396
Deduct excess of Estimated over Actual Payments for the past year...	*602/13/10*	*603/17/2*			
Amount to be raised in the current year's Rate........................	**5858/6/2**	396/2/10			

Approved,
14th April, 1924.

G. Westcott,
Chairman.

Subsidies to Builders and Others					
1 Contribution of Deficiency to be raised in the current year's Rate (*see above*)	**913**	0	+ 913	0 0 0	0

Housing Committee—Revenue Account.

			Estimate			Actual Payments	
	Housing Director's Department.		1924-1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
			£	£	£	£ s. d.	£
2	Salaries and Wages :—	£					
	F. W. Platt, Housing Director	*a* 1250					
	Salaries and Wages of Assistants under £400 per annum :—						
	Technical Staff	2118					
	Clerical Staff	1049					
	Bonus, and Contributions to Superannuation Fund and under Insurance Acts	1783	6200	0	+ 7310		
3	Rent of Offices and Telephone Rent		159				
4	Travelling Expenses		100				
5	Printing, Stationery, Advertising, and Drawing Office Requisites		400				
6	Sundries		34				
7	Upkeep of Motor Car (including Wages, etc., of Chauffeur, £212)		417			*b*	*b*
	Deduct Receipts.		7310	0	+ 7310		
	Contributions towards Cost of Department :—	£					
8	*Housing (Assisted Scheme) Capital Account*	*1536*					
9	*Ditto ditto Medlock Street Rehousing Scheme*	*726*	*2262*	*0*	*+2262*		
			5048	0	+5048		
	General.						
10	Miscellaneous Expenses		500	1000	− 500	397 6 2	396
	Amount required in respect of the current year		5548	1000	+4548	397 6 2	396
	Deduct excess of Estimated over Actual Payments for the past year		*602/13/10*	*603/17/2*			
	Amount to be raised in the current year's Rate		4945/6/2	396/2/10			

(*a*) This salary does not bear any bonus. (*b*) Included in Housing (Assisted Scheme) Capital Account.

Housing Committee—Revenue Account.

HOUSING 1923 ACT (SECTION 2) REVENUE ACCOUNT.

Subsidies *to Builders and others to secure the erection of Houses.*

		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
	£ s. d.	£	£	£	£ s. d.	£
Debt Charges :—						
11 Stamp Duty and other charges on Loans		250	0	+2750	0 0 0	0
12 Interest on amounts to be borrowed		2500	0			
13 Sinking Fund (transfer)		0	0			
		2750	0	+2750	0 0 0	0
Other Charges :—						
14 Printing, Stationery, and Advertising		100	0	+ 100	35 6 6	0
15 Administration Expenses and Sundries		650	0	+ 650		
		3500	0	+3500	35 6 6	0
Deduct Receipts.						
16 *Government Grant of £6 per house*	*2622 0 0*					
17 *Corporation's Contribution of Deficiency*	*913 6 6*					
		3535/6/6	*0*	*+3535/6/6*	*0 0 0*	*0*
		35/6/6	*0*	+ *35/6/6*	35 6 6	0
Add excess of Net Payments for the past year		35/6/6	0			
		0	0			

Housing Committee—Revenue Account—*continued*

HOUSING 1923 ACT (SECTION 5) REVENUE ACCOUNT.

		Estimate			Actual Payments	
		1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
***Loans** to Builders and others to secure the erection of Houses.*		£	£	£	£ s. d.	£
Debt Charges:—						
18 Stamp Duty and other charges on Loans …… Interest on Loan Debt of £3,125 0s. 0d. and on further amount to be borrowed …… Sinking Fund (transfer) ……		3750	0	+ 3750	0 0 0	0
Other Charges:—						
19 Printing, Stationery, Advertising, Administration Expenses, and Sundries ……		525	0	+ 525	86 11 0	0
20 Stamp Duty on Conveyances and Mortgages……		1650	0	+ 1650	84 19 6	0
		5925	0	+ 5925	171 10 6	0
Deduct Receipts.	£				*Receipts*	*Receipts*
Amounts receivable from Mortgagors:—						
21 *Principal and Interest* ……	*3750*				*56 3 9*	*0*
22 *Stamp Duty on Mortgages and Conveyances* ……	*1650*				*93 4 6*	*0*
23 *Expenses ½ % on amount loaned*……	*500*				*47 9 6* } *196 17 9*	*0*
		5900	*0*	+ *5900*		
		25	0	+ 25	*a 25 7 3*	0
Deduct excess of Net Receipts for the past year ……		*25*	*0*			
		0	0			

(*a*) Net Receipts.

Royal Infirmary Old Site Special Committee—Revenue Account.	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
1 Repairs to Gates and Railings, and Sundries	**15**	15	...	6	13	2	7
2 Stamp Duty and other Charges on Loans	**125**	131	– 862	29	16	11	66
3 Interest on Loan Debt of £275,368 9s. 11d. (including Bank Interest and Commission) (*a*)	**13820**	14767		14632	8	6	15588
4 Sinking Fund (transfer) (*a*)	**3120**	3029		3028	17	11	2941
	17080	17942	– 862	17697	16	6	18602
Deduct Receipts.							
5 *Rent and Sundries*	*36*	*36*	...	*36*	*14*	*0*	*40*
Amount required in respect of the current year	**17044**	17906	– 862	17661	2	6	18562
Deduct excess of Estimated over Actual Payments for the past year	*244/17/6*	*132/12/0*					
Amount to be raised in the current year's Rate	**16799/2/6**	17773/8/0					

Approved,

15th April, 1924.

Charles Behrens,
Chairman.

(*a*) In addition to the Loan Debt of £100,000, the Interest and Sinking Fund on which are provided out of Tramways Revenue Account.

Town Planning Special Committee—Revenue Account.	Estimate			Actual Payments			
	1924–1925	1923–1924	+ Increase – Decrease	1923–1924			1922–1923
	£	£	£	£	s.	d.	£
1 Salaries, Wages, Bonus, and Contributions to Superannuation Fund and under Insurance Acts	**4906**	4420	+ 486	4224	12	0	4941
2 Proportion of Salary of Clerk payable to Town Hall Committee (transfer)	**50**	50	...	50	0	0	50
3 Rent of Offices (transfer)	**128**	129	– 1	125	0	0	119
4 Office Furniture and Repairs	**40**	40	...	25	7	11	20
5 Printing, Stationery, Maps, and Advertising	**350**	350	...	268	8	11	274
6 Lithographing Maps of Scheme	**100**	100	...	10	8	4	18
7 Travelling Expenses and Sundries	**250**	200	+ 50	239	14	2	269
8 Referencing Areas of Schemes	**15**	20	– 5	0	0	0	2
9 Contribution to Manchester and District Joint Town Planning Advisory Committee	**2550**	2550	...	2550	0	0	322
10 Contribution to Failsworth Urban District Council in respect of Debt Charges in connection with New Road—Failsworth to Royton	**375**	375	...	375	0	0	375
11 Alterations and Repairs to Property	**150**	150	...	62	9	9	51
12 Rates and Insurance on Property	**92**	10	+ 82	49	14	0	9
Carried forward	**9006**	8394	+ 612	7980	15	1	6450

Town Planning Special Committee—Revenue Account—*continued*		Estimate 1924–1925	Estimate 1923–1924	Estimate + Increase − Decrease	Actual Payments 1923–1924	Actual Payments 1922–1923
		£	£	£	£ s. d.	£
Brought forward		9006	8394	+ 612	7980 15 1	6450
Interest and Liquidation of Debt.						
13 Stamp Duty and other Charges on Loans		798	771		250 3 2	225
14 Interest on Loan Debt of £485,020 11s. 0d. and on Temporary Loan of £50,000 and on further amount to be borrowed (including Bank Interest and Commission)		31350	26622	+ 6592	19619 4 6	15914
15 Sinking Fund (transfer)		18190	16353		15950 1 3	9626
16 Contribution to Parks, &c., Committee in respect of Debt Charges on land at Southern Cemetery forming part of Road No. 12		143	143		143 1 9	286
		59487	52283	+ 7204	43943 5 9	33501
Deduct Receipts.	£				*Receipts*	*Receipts*
17 *Government Grant of 65 per cent. of Debt Charges in respect of Schemes marked* (a) *in Capital Estimates*	*17868*		*17618*	+ *250*	*15924 3 2*	*5805*
18 *Contribution (estimated) by the Chadderton Urban District Council in respect of Debt Charges on Extension of Roads A2 and A3*	*1600*		*1600*	...	*0 0 0*	*0*
19 *Contribution by the Parks Committee in respect of Interest and Sinking Fund on Frontage Charges to Road No. 45—Crossley Road (transfer)*	*173*		*196*	− *23*	*172 19 5*	*0*
20 *Rents of Properties*	*257*		*300*	− *43*	*434 8 9*	*233*
21 *Bank Interest*	*60*		*150*	− *90*	*157 10 9*	*a 749*
22 *Sale of Copies of Schemes, and Sundries*	*50*		*0*	+ *50*	*75 11 11*	*1*
		20008	*19864*	+ *144*	*16764 14 0*	*6788*
Amount required in respect of the current year		39479	32419	+ 7060	27178 11 9	26713
Deduct excess of Estimated over Actual Payments for the past year		*5240/8/3*	*5429/18/8*			
Amount to be raised in the current year's Rate		34238/11/9	26989/1/4			

(*a*) Includes Discount on Treasury Bills.

Approved,
15th April, 1924.

THOMAS TURNBULL,
Chairman.

	Estimate			Actual Payments	
Underground Railway Special Committee—Revenue Account.	1924–1925	1923–1924	+ Increase − Decrease	1923–1924	1922–1923
	£	£	£	£ s. d.	£
1 General Expenses—required in the current year and to be raised in the current year's Rate	*a* 500	0	+ 500	0 0 0	0

(a) Subject to the subsequent approval of the Council.

Approved,
15th April, 1924.

JAMES BOWIE,
Chairman.

Appendix J.

WATERWORKS' COMMITTEE.

Capital Account.

Estimate 1923-1924 1	Approximate Expenditure, 1923-1924 2	Description of Work 3	Estimate 1924-1925 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£		£	£	£	£
105500	36254	1 New Mains and Service Pipes, etc.	107000	Borrowing powers are available for this estimated expenditure.		
21600	1695	2 Hydraulic Power—New Mains and Plant	17000			
554500	505480	3 Thirlmere Aqueduct—4th line of Pipes, etc.	299300			
80000	68699	4 Heaton Park Reservoir	91000			
500	707	5 Purchase of Land, etc.—General	500			
10000	0	6 New Works at Longdendale	10000			
15000	6329	7 New Works at Thirlmere	18100			
10000	708	8 Linesmen's Houses—Thirlmere Aqueduct	10000			
8000	397	9 New Works, etc., Haweswater	6500			
2500	1686	10 Purchase of Land, Haweswater	0			
8500	2859	11 Interest on New Works, Haweswater	10000			
816100	624814		569400			

Approved,
1st May, 1924.

Edward Holt,
Chairman.

(**Appendix J.**)—*continued.*

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Waterworks Committee—Estimated Revenue Account for the Year ending 31st March, 1925.

Dr. EXPENDITURE

Year ended 31st March, 1924. Estimate	Year ended 31st March, 1924. Approximate		Year ending 31st March, 1925 Estimate
£	£		£
116500	111809	1 Maintenance of Works—Reservoirs, Conduits, Piping, Estates, &c.	126950
100000	104399	2 Rates, Taxes, and Tithes	103000
11500	11528	3 Chief and other Rents	11825
49445	49127	4 Salaries and Wages—Management, Collection, Rental, and Inspection Staffs	58850
1978	965	5 Proportion Cost of Town Clerk's and City Treasurer's Departments	1978
1500	66	6 Law and Parliamentary Charges	1500
3000	2653	7 Printing, Stationery, and Advertising	2500
1500	1498	8 Expenses borrowing money	1500
8300	8186	9 Contributions to Thrift and Superannuation Funds and Insurance	8300
4500	3383	10 Bankers' Commission. Interest on Deposits, Miscellaneous Expenses, &c.	7250
298223	293614		323653
324200	323702	11 Interest, Dividends, and Annuities	323349
125139	125139	12 Sinking Fund	132015
747562	742455		779017
15438	44450	13 Balance, being Estimated Surplus	11083
763000	786905		790100

INCOME *Cr.*

Year ended 31st March, 1924. Estimate	Year ended 31st March, 1924. Approximate		Year ending 31st March, 1925 Estimate
£	£		£
78000	78274	14 Public Water Rate at 3d. in the £	79000
143500	146674	15 Domestic „ „ 1s. 3d. „ £	147500
12800	13190	16 Baths, Closets, &c., within the City	13750
		Water supplied for Trading purposes:—	
307000	323514	17 Through Meters	321000
36500	38460	18 Trade Rentals	39000
107000	109654	19 Water supplied for Domestic purposes beyond the City	110000
8000	8134	20 Baths, Closets, &c., beyond the City	8500
53000	55926	21 Water supplied to Local Authorities	56000
745800	773826		774750
6500	6785	22 Meter Rents	6750
6500	8219	23 House, Farm, and Chief Rents	8000
200	112	24 Miscellaneous Receipts	100
4000	*Dr.*3031	25 Bankers' and other Interest	500
...	994	26 Penalties	...
763000	786905		790100

		£
Deficiency at 31st March, 1923		110613
Less Surplus for year ended 31st March, 1924	*44450*	
Estimated Surplus „ „ 1925	*11083*	
		55533
Estimated Deficiency at 31st March, 1925		55080

Approved,
1st May, 1924.

Edward Holt,
Chairman.

REPORT OF THE ELECTRICITY COMMITTEE TO THE CITY COUNCIL FOR THE YEAR ENDED 31ST MARCH, 1924.

Your Committee have pleasure in submitting the Abstract of Accounts for the year ended 31st March, 1924, prepared in the form prescribed by the Board of Trade, and in reporting the usual particulars as to the year's working.

FINANCES.

1. The following Statement summarises the Income and Expenditure on REVENUE ACCOUNT exhibited on pages 18 to 25, the figures for the previous year being also given for the purpose of comparison :—

Year to 31st March, 1923			Year to 31st March, 1924	
£	£	Sales of Current :—	£	£
1,176,489		Lighting and Power	1,240,022	
178,971		Traction	184,002	
21,058		Public Lighting	31,309	
	1,376,518			1,455,333
	18,107	Other Income		18,108
	1,394,625	Total		1,473,441
	740,651	Working Expenditure, exclusive of Depreciation		722,136
	653,974	Balance, from which had to be deducted :—		751,305
204,647		Interest	219,009	
254,107		Sinking Fund	357,123	
8,840		Instalment of Loan repaid to Public Works Commissioners	9,085	
57,666		Income Tax	55,367	
	525,260			640,584
£	128,714	Leaving a net surplus of	£	110,721

The surplus was transferred to Reserve Fund

2. The RENEWALS SUSPENSE ACCOUNT having accumulated sufficiently to achieve its purpose has been permanently closed by transfer to the Statutory Sinking Fund. The purpose was to supplement the latter fund where the Government Department, as the sanctioning authority, had granted repayment periods in excess of the economic "lives" of the assets.

3. To permit of meeting additional demands from consumers—present and prospective—further Borrowing Powers, amounting to £181,200, were secured during the year. The Powers are set out on page 8, along with pre-existing Powers.

4. On Capital Account, as detailed on pages 10 to 17, the total outlay now reaches £7,903,190, the increase being mainly in respect of the Barton Scheme. The Mortgage Debt stands at £4,301,559.

5. Increase in Volume of Business, as indicated in the statistics printed on page 28, amounted to 20 per cent., the annual sales totalling approximately 222 million kilowatt-hours.

6. The average price for Fuel—taking the Stations as a whole—fell by 4s. 7d. per ton during the year. The consumption totalled 268,343 tons.

PROGRESS OF WORKS.

7. Generating Stations.

(*a*) *City.*

No additions were made to the generating plant.

Two 2,500 k.W. Motor Converters have been added to the Dickinson Street D.C. Distributing Station.

A 33,000-volt supply has been brought into this centre, and the first section of the new A.C. Distributing Station completed.

Additional office accommodation has also been provided.

(*b*) *Stuart Street.*

No additions were made to the generating plant.

(*c*) *Barton.*

The official opening ceremony of this Station was performed by the Right Hon. the Earl of Derby, K.G., on October 11th, 1923, but a supply was furnished for the first time on June 25th, 1923.

The first two main turbo-generators and the first seven boilers were completed, and in commission, at March 31st, 1924.

The third turbo-generator was in service early in the following April.

Fair progress has been made with the erection of the eighth and ninth boilers.

The remainder of the plant is in satisfactory working condition.

Efficiency trials have been made on one of the main boilers—showing that the plant is up to the specified performance.

The result of similar trials on the turbine-room plant is not yet available.

The best monthly overall thermal efficiency obtained up-to-date is 20 per cent., corresponding to a consumption of 16,506 British Thermal Units per kilowatt-hour generated—a figure so far unsurpassed by the published results of any Steam Station in this or other country.

8. CORPORATION DISTRIBUTING STATIONS.

(*a*) *Direct Current Stations.*

The following new Stations have been put into service during the past year :—

Ancoats ...	Equipped with 2,500 k.W. of Motor Converters.
Longsight ...	Equipped with 500 k.W. of Rotary Converters.

It is of interest to note that the last-named Station is fully-automatic, and is the first of the type to be installed in this City.

Extensions were carried out during the past year at the under-mentioned existing Station :—

Rusholme—for dealing with the heavy traffic to the new Football Ground in Moss Side.

The Withy Grove Sub-Station (on the premises of Messrs. E. Hulton & Co. Ltd.) has been closed, the plant transferred elsewhere, and the newspaper load is now dealt with from Greenwood Street Station.

The following Stations are in course of construction, and will shortly be completed :—

Chorlton-upon-Medlock ...	Equipped with 2,500 k.W. of Rotary Converters.
Hulme	Equipped with 1,250 k.W. of Motor Converters.
West Didsbury	Equipped with 500 k.W. of Rotary Converters.
Gorton	Equipped with 1,000 k.W. of Rotary and Motor Converters.

The last two named Stations will be of the fully automatic type.

(*b*) *Alternating Current Stations.*

In connection with the Barton supply, the following 33 k.V. Stations were put into commission during the past year :—

High Street.
Stuart Street.
Oldham Road " B."
Moss Side (extension only).
Middleton (the property of the Middleton Corporation).

A new A.C. Distributing Centre has been provided at Crumpsall Park.

9. CONSUMERS' DISTRIBUTING STATIONS.

Stations were constructed on the premises of the following new consumers, and equipped with Transformer Plant to the extent indicated :—

Messrs. Walton & Murdoch, Medlock Vale Bleach Works	500 k.V.A.
Messrs. Tootal, Broadhurst, Lee Co. Ltd., Ten Acres Mill, Newton Heath	500 k.V.A
Stretford U.D.C. Sewage Works	85 k.V.A.

Additions to the following existing Stations have been made during the year :—

Davyhulme Sewage Works of the Corporation ...	250 k.V.A.
Withington Sewage Works of the Corporation ...	125 k.V.A.

The following works are now in hand :—

Messrs. Andrew & Bramall Ltd., Ancoats	New Distributing Station, to replace existing obsolete Station.
Messrs. McConnel & Co. Ltd., Ancoats	New Distributing Station, to replace existing obsolete Station.
The British Dyestuffs Corporation Ltd., Clayton	250 k.V.A. Transformer.
The East Lancashire Chemical Co., Clayton	250 k.V.A. Transformer.
The Corporation Hydraulic Power Station, Whitworth Street West	500 k.W. Motor Converter.
Messrs. Rd. Johnson, Clapham, and Morris Ltd., Newton Heath	500 k.W. Motor Converter.
The London & North-Eastern Railway Co., Gorton	500 k.W. Motor Converter.

10. Bulk Supplies.

During the past year the Department commenced to furnish a bulk supply to the Lancashire Electric Power Co., and all arrangements have been completed for a similar service to the Stretford Urban District Council.

The proposals and quotation of the Department for the supply of electrical energy to the London, Midland, and Scottish Railway Co. in connection with the electrification of the Manchester—Oldham Line have been accepted by the Engineers of the Company, and now await the decision of the Board.

The bulk supply received from the Stretford U.D.C. during the constructional period of the Barton Works has been discontinued.

11. Mains.

Amongst the chief extensions carried out during the year ended March 31st, 1924, may be noted—

(*a*) The L.T. and E.H.T. mains in connection with the new Distributing Station at Ancoats.

(*b*) The L.T. and E.H.T. mains in connection with the new Distributing Station at Chorlton-upon-Medlock.

(*c*) The L.T. and E.H.T. mains in connection with the new Distributing Station at West Didsbury.

(*d*) The E.H.T. mains joining up the existing 6 k.V. network with the Barton 33 k.V. system, through the High Street Transforming Station.

(*e*) Several important additions to the L.T. feeding system and D.C. distributing network.

In all, a net addition of 47 route miles, 1,643 yards was made during the year, bringing the total up to 639 route miles, 570 yards.

12. STREET LIGHTING.

The principal main road extensions were :—

Bury Old Road	Boundary Street to Middleton Road.
Bury New Road	Waterloo Road to Salford boundary.
Princess Road (No. 12).	Wilbraham Road to Barlow Moor Road.
Kingsway	The full length from Levenshulme to East Didsbury.
New road from Blackley to Moston	Rochdale Road to Chain Bar.

Additional lamps have also been erected on the several Housing Estates.

The number of additional lamps put into commission during the past year was 495, at an average of 281 watts per lamp, bringing the total, exclusive of lamps on Tramway "refuges" and shelters, and "Stop" sign lights, to 1,736.

The following extensions have been sanctioned, and the work is in hand :—

Stockport Road.
Hyde Road.
Rochdale Road.
Platt Lane.

13. MAINTENANCE AND OPERATION.

The whole of the Plant and Mains on the System has been kept in the highest state of efficiency out of revenue.

14. The EFFICIENCY OF THE DISTRIBUTING SYSTEM as a whole equalled 84·34 per cent., the quantity absorbed in the Mains and Distributing Stations being 15·66 per cent., showing the slight increase of 0·21 per cent.

On behalf of the Committee,

W. T. DAGNALL,
Chairman.

Electricity Department,
21st May, 1924.

No. 1.—MANCHESTER CORPORATION (MANCHESTER,
ELECTRIC LIGHTING ORDERS.—

STATEMENT as to Loans authorized for the purposes
as at 31st

Loans Sanctioned				LOAN DEBT AT	
Act, Order, or Sanction	Period of Loan	Amount	Loans Raised	Specific Loans at various Rates separately allocated to Department.	
	Years	£	£ s. d.		£ s. d.
Electric Lighting Act, 1882, c. 56........................	..	4,450,020			
Manchester Corporation (General Powers) Act, 1902	..	75,000			
Manchester Corporation Act, 1914					
Sec. 78 (1) (c)—Such sum as may be required for the purchase of lands and easements at Davyhulme	..	....			
Sec. 78 (1) (d)	..	3,660,923			
Manchester Corporation Act of 1919					
Section 143 (1) (d)...........	..	68,500			
Manchester Corporation Act, 1920					
Section 87 (1)—Such sum as may be required for the payment of interest on money borrowed for purposes of Part V. (Electricity) of the Manchester Corporation Act, 1914........		......			
	Equatd 24·17	8,254,443	7,374,990 2 4	At an average of 5 per cent. ..	677,349 11 0

The Loans for the purposes of the above-named
Average Rate of Interest

	£ s. d.
(*a*) Loans redeemed by Sinking Fund as provided out of Revenue Account and shown in Balance Sheet..	3,054,400 13 8
Do. as paid in from Capital Account, being surplus borrowing	207 15 5
Do. as paid in from Capital Account, being proceeds of Sale of Land ..	500 0 0
Do. as paid in from Capital Account, being proceeds of Sale of Sub-Station, Mains, etc.	18,322 19 4
	£3,073,431 8 5

DENTON, AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

YEAR ENDED 31ST MARCH, 1924.

of the Undertaking referred to in the above-mentioned Orders
March, 1924.

31st MARCH, 1924.			Loans Redeemed by Sinking Fund	Loans sanctioned but not borrowed
Raised by Common Mortgage under Act of 1914	Manchester Corporation Bills	TOTAL		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
3,142,858 2 1	481,351 0 10	4,301,558 13 11	(a) 3,073,431 8 5	879,452 17 8

Orders have been raised in common.

£4 19s. 0d. per cent.

SUMMARY.

	£	s.	d.
Loan Debt	4,301,558	13	11
Add: Loans Redeemed by Sinking Fund, by proceeds of Sale of Land, Sale of Heaton Norris Undertaking, etc.	3,073,431	8	5
Loans Raised since commencement of Undertaking (net)	7,374,990	2	4
Loans Sanctioned but not Borrowed	879,452	17	8
Loans Sanctioned	£8,254,443	0	0

No. 2.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, DENTON, AUDENSHAW,

31*st March*,

Dr.

Expenditure.	Total Expenditure to 31st March, 1923			Expended during the year			Total Expenditure to 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
Dickinson Street Generating Station:—									
Land (including law charges incidental to acquisition) ..	47,545	12	8	......			47,545	12	8
Buildings............................	47,028	8	2	......			47,028	8	2
Machinery and Switchboards...	103,826	12	6	*Cr.* *200*	*0*	*0*	103,626	12	6
	198,400	13	4	*Cr.* *200*	*0*	*0*	198,200	13	4
Bloom Street Generating Station:—									
Land (including law charges incidental to acquisition) ...	15,082	19	1	......			15,082	19	1
Buildings	59,912	5	1	......			59,912	5	1
Machinery and Switchboards...	159,283	8	9	......			159,283	8	9
	234,278	12	11	....			234,278	12	11
Stuart Street Generating Station:—									
Land (including law charges incidental to acquisition) ...	15,523	0	4	......			15,523	0	4
Buildings	295,251	0	9	......			295,251	0	9
Machinery and Switchboards...	982,192	3	6	*Cr.* *607*	*12*	*3*	981,584	11	3
	1,292,966	4	7	*Cr.* *607*	*12*	*3*	1,292,3[illegible]8	12	4
Stuart Street Railway:—									
Land (including law charges incidental to acquisition) ...	7,790	8	4	......			7,790	8	4
River Covering, Viaducts, Permanent Way, &c., &c. ...	84,240	13	3	......			84,240	13	3
	92,031	1	7	....			92,031	1	7
Stuart Street Water Supply.........	6,461	7	1	......			6,461	7	1
Carried forward.........	1,824,137	19	6	*Cr.* *807*	*12*	*3*	1,823,330	7	3

DEPARTMENT. — CAPITAL ACCOUNT

FAILSWORTH, AND DROYLSDEN).

1924.

Cr.

	Total Income To 31st March, 1923.			Income during the year			Total Income, to 31st March, 1924		
Loans and Credits.	£	s.	d.	£	s.	d.	£	s.	d.
Loans raised by Mortgages	3,676,389	4	2	139,183	9	2	3,815,572	13	4
Loans from Public Works Commissioners	13,719	14	6	Decrease *9,084*	*14*	*9*	4,634	19	9
Manchester Corporation Bills	484,782	5	10	Decrease *3,431*	*5*	*0*	481,351	0	10
Total Debt	4,174,891	4	6	126,667	9	5	4,301,558	13	11
Loans redeemed by Sinking Fund	2,310,818	12	4	602,247	15	10	2,913,066	8	2
Loans (part) repaid to Public Works Commissioners	151,280	5	6	9,084	14	9	160,365	0	3
Total Redemptions as per No. 1 Account...........	2,462,098	17	10	611,332	10	7	3,073,431	8	5
Capitalised Profits, being amount applied in Extension of Works, where borrowing powers are not granted......................	268,897	1	11	14,663	15	10	283,560	17	9
	6,905,887	4	3	752,663	15	10	7,658,551	0	1
Deduct—Part Outlay on Plant sold or scrapped and written off Capital Account (corresponding to Debt redeemed thereon)......	167,286	0	0	......			167,286	0	0
	6,738,601	4	3	752,663	15	10	7,491,265	0	1
Deduct—Part Outlay on ditto (corresponding to Debt outstanding thereon) charged to Renewals Account	129,207	19	4	......			129,207	19	4
Carried forward..............	**6,609,393**	**4**	**11**	**752,663**	**15**	**10**	7,362,057	0	9

No. 2.—MANCHESTER CORPORATION ELECTRICITY

(Manchester, Denton, Audenshaw,

Dr. 31*st March*,

	Total Expenditure to 31st March, 1923			Expenditure during the year			Total Expenditure to 31st March, 1924		
Expenditure.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1,824,137	19	6	*Cr.* *807*	*12*	*3*	1,823,330	7	3
Barton Generating Station—									
Land (including law charges incidental to acquisition)	30,977	4	2	......			30,977	4	2
Buildings	729,201	14	0	65,450	0	8	794,651	14	8
Machinery and Switchboards	1,151,055	4	1	313,715	2	7	1,464,770	6	8
	1,911,234	2	3	379,165	3	3	2,290,399	5	6
Total for all Generating Stations	3,735,372	1	9	378,357	11	0	4,113,729	12	9
Distributing Stations (Land, Buildings, Machinery, &c.), viz. :—									
Manchester :—									
On Corporation premises	635,627	5	6	44,187	16	8	679,815	2	2
,, Consumers' ,,	150,465	7	11	*Cr.* *18,886*	*10*	*1*	131,578	17	10
,, Transformer Stations	179,910	1	7	72,698	9	8	252,608	11	3
	966,002	15	0	97,999	16	3	1,064,002	11	3
Denton :—									
On Corporation premises	19,429	2	5	......			19,429	2	5
,, Consumers' ,,	7,027	19	10	......			7,027	19	10
	26,457	2	3	... ...			26,457	2	3
Failsworth :—									
On Corporation premises	3,294	19	0	*Cr.* *392*	*11*	*0*	2,902	8	0
,, Consumers' ,,	7,099	4	7	*Cr.* *265*	*17*	*6*	6,833	7	1
	10,394	3	7	*Cr.* *658*	*8*	*6*	9,735	15	1
Droylsden :—									
On Consumers' premises	5,327	5	9	......			5,327	5	9
Audenshaw :—									
On Corporation premises	2,707	16	11	......			2,707	16	11
On Consumers' premises	1,675	7	7	36	2	11	1,711	10	6
	4,383	4	6	36	2	11	4,419	7	5
Sale :—									
On Corporation premises	544	19	4	......			544	19	4
Cheadle :—									
On Corporation premises	1259	17	10	334	8	7	1,594	6	5
Limehurst :—									
On Consumers' premises	......			615	4	10	615	4	10
	1,014,369	8	3	98,327	4	1	1,112,696	12	4
Carried forward	4,749,741	10	0	476684	15	1	5,226,426	5	1

DEPARTMENT—CAPITAL ACCOUNT—*Continued*

FAILSWORTH, AND DROYLSDEN).

1924. *Cr.*

Loans and Credits.

	£	s.	d.
Brought forward	7,362,057	0	9
Carried forward	7,362,057	0	9

No. 2.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, DENTON, AUDENSHAW,

Dr.

31*st March*,

Expenditure.	Total Expenditure to 31st March, 1923			Expenditure during the year			Total Expenditure to 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	4,749,741	10	0	476,684	15	1	5,226,426	5	1
Mains (other than 33,000 volt. mains) :—									
Manchester	1,447,811	12	1	160,433	15	8	1,608,245	7	9
Denton	31,017	11	6	1,051	5	4	32,068	16	10
Audenshaw	11,590	4	6	1,121	18	6	12,712	3	0
Failsworth	20,306	8	5	371	18	7	20,678	7	0
Droylsden	13,825	5	10	258	15	7	14,084	1	5
Sale	3,611	6	7	36	13	0	3,647	19	7
Stretford	6,893	12	3	3	8	6	6,897	0	9
Cheadle	2,635	4	0	......			2,635	4	0
Limehurst	......			2,388	1	6	2,388	1	6
Middleton	......			794	16	8	794	16	8
	1,537,691	5	2	166,460	13	4	1,704,151	18	6
Mains (33,000 volts.)—									
Manchester	566,423	9	7	*Cr. 8,758*	*11*	*7*	557,664	18	0
Stretford	2,360	11	6	141	4	5	2,501	15	11
Failsworth	474	18	11	8,653	5	7	9,128	4	6
Droylsden	291	6	3	10,970	12	11	11,261	19	2
Davyhulme	3,909	5	5	393	10	0	4,302	15	5
	573,459	11	8	11,400	1	4	584,859	13	0
Total of all Mains	2,111,150	16	10	177,860	14	8	2,289,011	11	6
Services—									
Manchester	111,110	0	4	22,969	12	6	134,079	12	10
Denton	2,754	17	1	555	14	10	3,310	11	11
Audenshaw	3,167	19	2	487	5	10	3,655	5	0
Failsworth	2,770	5	10	568	8	3	3,338	14	1
Droylsden	1,652	12	10	168	6	5	1,820	19	3
	121,455	15	3	24,749	7	10	146,205	3	1
Meters :—									
Manchester	73,652	2	8	......			73,652	2	8
Denton	444	5	7	......			444	5	7
Audenshaw	335	8	7	......			335	8	7
Failsworth	484	0	7	......			484	0	7
Droylsden	308	7	3	......			308	7	3
	75,224	4	8	.....			75,224	4	8
Carried forward	7,057,572	6	9	679,294	17	7	7,736,867	4	4

DEPARTMENT—CAPITAL ACCOUNT—*Continued*

FAILSWORTH, AND DROYLSDEN).

1924. *Cr.*

Loans and Credits.

	£	s.	d.
Brought forward	7,362,057	0	9
Carried forward	7,362,057	0	9

No. 2.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, DENTON, AUDENSHAW,

Dr.

31*st March*,

Expenditure.	Total Expenditure to 31st March, 1923			Expenditure during the year			Total Expenditure to 31st March, 1924.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	7,057,572	6	9	679,294	17	7	7,736,867	4	4
Time Switches:—									
Manchester	1,401	0	10	......			1,401	0	10
Denton	12	15	3	......			12	15	3
Audenshaw	16	11	8	......			16	11	8
Failsworth	9	19	0	......			9	19	0
Droylsden	8	8	3	......			8	8	3
	1,448	15	0	.....			1,448	15	0
Motors —									
Manchester	62,739	9	3	*Cr.* *180*	*12*	*7*	62,558	16	8
Denton	774	18	8	89	6	5	864	5	1
Audenshaw	35	15	10	0	3	7	35	19	5
Failsworth	118	13	4	......			118	13	4
Droylsden	20	5	7	......			20	5	7
	63,689	2	8	*Cr.* *91*	*2*	*7*	63,598	0	1
Cookers:—									
Manchester	......			6,496	16	8	6,496	16	8
Audenshaw	......			21	5	7	21	5	7
Failsworth	......			76	0	4	76	0	4
	......			6,594	2	7	6,594	2	7
Electrical Instruments	1,254	13	4	......			1,254	13	4
Cable Stores and Workshop, Polygon, Ardwick:—									
Land, Buildings, Machinery, &c.	30,520	0	0	......			30,520	0	0
Street Lighting:—									
Manchester	25,126	7	0	5,557	4	6	30,683	11	6
Denton	42	16	4	......			42	16	4
Failsworth	86	12	7	......			86	12	7
Droylsden	89	19	4	......			89	19	4
	25,345	15	3	5,557	4	6	30,902	19	9
	7,179,830	13	0	691,355	2	1	7,871,185	15	1
Cottage Property:—									
Radium Street, &c.	2,455	14	2	......			2,455	14	2
Stuart Street, York Street, Sefton Street, &c.	12,512	0	0	768	15	0	13,280	15	0
	14,967	14	2	768	15	0	15,736	9	2
Chemical Works—Clayton	1,268	0	0	......			1,268	0	0
Warehouse Property	13,000	0	0	......			13,000	0	0
Land—Waterloo Road	2,000	0	0	......			2,000	0	0
Total Expenditure	**7,211,066**	**7**	**2**	**692,123**	**17**	**1**	**7,903,190**	**4**	**3**

DEPARTMENT—CAPITAL ACCOUNT—*Continued*

FAILSWORTH, AND DROYLSDEN).

1924. *Cr.*

Loans and Credits.

	£	s.	d.
Brought forward	7,362,057	0	9
Balance	541,133	3	6
	£7,903,190	4	3

No. 3.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, DENTON, AUDENSHAW,

Dr. *For the Year ended*

Year ended 31st March, 1923 £	Expenditure.	£	s.	d.	£	s.	d.	£	s.	d.
	Generation of Electricity:—									
	Dickinson Street and Bloom Street Stations.									
36,725	Fuel				34,106	11	6			
1,039	Oil, Waste, Water, and Engine-room Stores.				1,054	8	6			
1,275	Sundries				1,320	7	1			
Compensation *re* Accidents 252										
3,705	Salaries of Resident Engineer, Shift Engineers, &c.				3,181	11	9			
11,622	Wages at Generating Stations				10,987	14	0			
	Repairs and maintenance, viz.:—									
2,684	Buildings	2,367	15	2						
	Machinery, &c.:—									
11,021	Engines, Boilers, Dynamos, Switchboards, Cranes, Transformers, Stokers, Instruments, Tools, Battery, &c.	7,714	11	5						
					10,082	6	7			
£68,323								60,732	19	5
	Stuart Street Station.									
206,743	Fuel				160,367	11	7			
8,852	Oil, Waste, Water, and Engine-room Stores.				8,927	4	9			
1,108	Sundries				1,254	5	4			
610	Compensation *re* Accidents				56	16	0			
11,886	Salaries of Resident Engineer, Shift Engineers, &c.				10,937	14	10			
36,174	Wages at Generating Station				28,129	14	10			
	Repairs and maintenance, viz.:—									
4,087	Buildings	2,199	9	6						
	Machinery, &c.:—									
39,379	Engines, Boilers, Dynamos, Switchboards, Cranes, Transformers, Stokers, Instruments, Tools, &c., and Railway	34,922	13	9						
					37,122	3	3			
£308,839								246,795	10	7
377,162	Carried forward							307,528	10	0

EPARTMENT—REVENUE ACCOUNT

AILSWORTH, AND DROYLSDEN).

1st March, 1924. *Cr.*

Income.

Year ended 31st March, 1923 £		Corporation Departments. £	s.	d.	All other Consumers. £	s.	d.	Total. £	s.	d.
	Sales of Electric Current :—									
	Lighting, Power, and									
,176,489	Heating Supplies ...	44,361	6	9	1,195,660	16	8	1,240,022	3	5
178,971	Traction Supplies	184,001	13	0	......			184,001	13	0
21,058	Street Lighting Supplies	31,308	13	9	......			31,308	13	9
1,376,518		259,671	13	6	1,195,660	16	8	1,455,332	10	2
	Rentals :—									
449	Meters	5	3	9	466	2	10	471	6	7
129	Time Switches	4	10	4	228	1	10	232	12	2
14,657	Motors	221	5	7	12,585	7	2	12,806	12	9
...	Cookers	......			252	11	10	252	11	10
		259,902	13	2	1,209,193	0	4			
,391,753								1,469,095	13	6
1,830	**Sales of Steam**							3,743	13	3
	Warehouse, Cottage, and other Rentals				943	6	2			
	Less Tax..				341	14	11			
1,042								601	11	3
,394,625	Carried forward							1,473,440	18	0

No. 3.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, DENTON, AUDENSHAW,

Dr.

For the Year ended

Yearended 31st March, 1923 £	Expenditure.	£	s.	d.	£	s.	d.	£	s.	d.
377,162	Brought forward							307,528	10	0
	Generation of Electricity—*continued*—									
	Barton Station.									
Preliminary Expenses 1,579	Fuel				51,279	18	8			
	Oil, Waste, Water, and Engine-room Stores.				1,697	10	2			
	Sundries				2,218	14	8			
	Compensation *re* Accidents				507	10	6			
	Salaries of Resident Engineer, Shift Engineers, &c.				3,574	10	10			
	Wages at Generating Station				13,029	15	6			
	Repairs and maintenance, viz. :—									
	Buildings	86	8	6						
	Machinery, &c. :— Engines, Boilers, Dynamos, Switchboards, Cranes, Transformers, Stokers, Instruments, Tools, &c., and Railway	1,490	16	6						
					1,577	5	0			
								73,885	5	4
	Distribution of Electricity :—									
23,619	Salaries of Engineers, etc.				25,708	3	10			
46,571	Wages				47,285	4	1			
5,024	Miscellaneous				5,223	8	1			
1,695	Installation Repairs, &c.				2,168	1	2			
4,490	Motor Vehicles, Repairs, &c.				6,665	19	8			
7,437	Street Lighting				9,290	5	7			
Compensation *re* Accidents 526	Repairs and maintenance, viz. :—									
9,248	Distributing Stations	10,199	6	11						
2,447	Polygon Stores	2,445	11	6						
57,215	Mains and Services	33,348	10	3						
19,484	Meters	18,627	2	9						
587	Time Switches	1512	8	7						
1,511	Motors	1,326	13	7						
1,983	Instruments and Tools	1,819	15	1						
					69,279	8	8			
181,237								165,620	11	1
559,978								547,034	6	5
	Rents and Rates:—									
1,278	Chief Rents				1,247	2	1			
1,715	Sundry Rents				1,360	8	3			
420	Rent of Telephones				510	19	7			
97,823	Rates				93,103	16	10			
101,236								96,222	6	9
661,214	Carried forward							643,256	13	2

DEPARTMENT—REVENUE ACCOUNT—*Continued*

FAILSWORTH, AND DROYLSDEN).

31*st March*, 1924.

Cr.

Year ended 31st March, 1923 £	Income.	£	s.	d.
1,394,625	Brought forward	1,473,440	18	0
1,394,625	Carried forward	1,473,440	18	0

No. 3.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, DENTON, AUDENSHAW,

Dr. *For the Year ended*

Year ended 31st March, 1923 £	Expenditure.	£	s.	d.	£	s.	d.
661,214	Brought forward				643,256	13	2
	Management Expenses:—						
	Salaries and Wages, viz.:—						
12,338	Dickinson Street Head Office	12,333	9	7			
23,350	Town Hall Sections	24,212	12	6			
5,687	Collection of Accounts by Gas Department	5,780	12	11			
470	Proportion of Cost of Treasurer's Department	470	0	0			
3,536	Stationery, Printing, and Advertising	4,987	12	11			
4,570	General Establishment Charges	4,407	10	10			
450	Contribution towards Subscriptions to Hospitals	600	0	0			
50,401					52,791	18	9
	Law and Parliamentary Charges and Expenses:—						
625	Proportion of Cost of Town Clerk's Department	625	0	0			
399	Law Charges	202	6	4			
163	Stamp Duty	117	17	3			
1,187					945	3	7
	Special Charges:—						
4,653	Insurances	5,289	8	4			
644	Bank Commission	521	1	10			
435	Corporation's Contribution to Thrift Fund	407	5	11			
9,036	Corporation's Contributions to Superannuation Fund	7,666	5	4			
3,788	Contributions to Expenses of Electricity Commissioners and South East Lancashire Committee	2,853	12	9			
314	Charges by Town Hall Committee for Services of other Departments	110	13	6			
1,425	Stamp Duty and other charges *re* Loans	1,896	9	6			
1,313	Repairs and Maintenance of Offices and Office Furniture	1,986	15	10			
288	Official Clothing	311	7	4			
21,896					21,043	0	4
4,784	**Electricity** purchased from Stretford Urban District Council				3,022	15	7
	Bad Debts:—						
1,169	Amount written off				1,076	15	10
740,651					722,136	7	3
653,974	**Balance** carried to Net Revenue Account (No. 4)				751,304	10	9
£1,394,625					**£1,473,440**	**18**	**0**

DEPARTMENT—REVENUE ACCOUNT—*Continued*

FAILSWORTH, AND DROYLSDEN).

31*st* *March*, 1924. *Cr.*

Year ended 31st March, 1923	Income.	£	s.	d.
£				
1,394,625	Brought forward	1,473,440	18	0
£1,394,625		£1,473,440	18	0

No. 4.—MANCHESTER CORPORATION ELECTRICITY

(Manchester, Denton, Audenshaw,

Dr. *For the Year ended*

Expenditure.

Year ended 31st March, 1923 £		Annual Sums to be set aside £	s.	d.	Interest at 3 % on Total of Sinking Fund at 31st March, 1923 £	s.	d.	Total Transferred £	s.	d.	£	s.	d.
	Interest:—												
	Interest on Mortgage Debt, &c.										199,862	18	8
	Interest on Deposits held as security for Current supplied										2,105	0	4
	Discount, &c., on Corporation Bills										17,606	11	10
205,125											219,574	10	10
57,666	**Income Tax**										55,366	13	4
	Sinking Fund Account:—												
	Amounts Transferred :—												
	Act of 1882.	135,248	15	6..	54,364	19	8..	189,613	15	2			
	Act of 1902.	994	13	6..	693	17	11..	1,688	11	5			
	Act of 1914.	163,853	18	1..	1,031	14	10..	164,885	12	11			
	Act of 1919.	908	9	6..	27	5	1..	935	14	7			
217,148		301,005	16	7	56,117	17	6	357,123	14	1			
8,840	**Instalment of Loan** repaid to Public Works Loan Commissioners							9,084	14	9			
Renewals Transfer 36,959											366,208	8	10
											641,149	13	0
128,714	**Balance carried down, being Net Surplus for year**										110,721	0	9
£654,452											£751,870	13	9
	Appropriation of Net Surplus:—												
128,714	Transfer to Reserve Account (No. 5)										110,721	0	9
£128,714											£110,721	0	9

No. 5.—RESERVE

(Manchester, Denton, Audenshaw,

Dr. *For the Year ended*

Expenditure.

		£	s.	d
5,168	Amount applied in purchase of Land and Electric Cookers...	14,168	15	10
252,744	Amount carried to next year's Account	355,414	14	10
£257,912		£369,583	10	8

DEPARTMENT—NET REVENUE ACCOUNT

FAILSWORTH, AND DROYLSDEN).
31*st March*, 1924.
Cr.

Year ended 31st March, 1923	Income.	£	s.	d.
£ 653,974	**Balance** brought from Revenue Account (No. 3)	751,304	10	9
478	**Interest on India Three per Cent. Stock**—*less* Tax	494	16	8
	Bank Interest..	71	6	4
£654,452		£751,870	13	9
128,714	**Net Surplus for the year, brought down**	110,721	0	9
£128,714		£110,721	0	9

ACCOUNT.

FAILSWORTH, AND DROYLSDEN).
31*st March*, 1924.
Cr.

	Income.	£	s.	d.
127,327	Amount brought from last year's Account	252,744	12	1
1,871	Bank Interest..	6,117	17	10
128,714	Transfer from Net Revenue Account (No. 4)	110,721	0	9
£257,912		£369,583	10	8

No. 6.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, DENTON, AUDENSHAW,
31st March,

Liabilities.

31st March, 1923				
£			£ s. d.	£ s. d.
	Loan Debt:—			
	Loans on Mortgage (as per Capital Account No. 2)		3,820,207 13 1	
4,174,891	Manchester Corporation Bills		481,351 0 10	
				4,301,558 13 11
	Bank Balances:—			
	Owing on Revenue Account		250,743 13 7	
	Owing on Capital Account		69,730 12 1	
	Less:—		320,474 5 8	
		£ s. d.		
	In hand on Sinking Fund Account	1,600 0 0		
	In hand on Reserve Fund Account	242,422 4 2		
	In hand on Officials' Provident Account	673 18 7		
			244,696 2 9	
				75,778 2 11
716,343	**Sundry Creditors:—**			
	Interest accrued on Mortgage Debt		21,090 0 0	
	Deposits held as security for current supplied		55,975 1 2	
	Interest accrued on ditto		8,080 16 8	
	Officials' Provident Account		3,261 19 5	
	Trade accounts owing		473,111 13 1	
	City Fund Account—Street Lighting		1,691 6 3	
				563,210 16 7
4,891,234	**Total Liabilities**			4,940,547 13 5
Renewals Suspense 245,724	**Excess of Outlay and Assets over Liabilities:—**			
	Reserve Account:—			
252,745	Amount at Credit thereof		355,414 14 10	
268,897	*Profits and Renewals Account applied in extension of Works, &c., where Borrowing Powers are not granted*		283,560 17 9	
		£ s. d.		
	Debt extinguished by Sinking Fund	2,894,035 13 5		
	Instalments of Loan repaid to Public Works Loan Commissioners	160,365 0 3		
		3,054,400 13 8		
	Sinking Fund available	1,600 0 0		
		3,056,000 13 8		
	Less: Part Outlay on Plant sold or scrapped and written off Capital Account	167,286 0 0		
2,276,782			2,888,714 13 8	
				3,527,690 6 3
£7,935,382				**£8,468,237 19 8**

DEPARTMENT—GENERAL BALANCE SHEET
FAILSWORTH, AND DROYLSDEN).
1924.

Outlay and Assets.

31st March, 1923 £		£	s.	d.	£	s.	d.	£	s.	d.
	Land, Buildings, Plant, &c.:—									
	Amount at 31st March, 1923							7,211,066	7	2
	Add—Net Outlay during year							692,123	17	1
7,211,066	Amount as per Capital Account No. 2							7,903,190	4	3
	Stocks on hand:—									
	Generation—									
	Fuel				28,985	16	0			
	General Stores and Tools				25,792	13	6			
					54,778	9	6			
	Distribution—									
	Cable	38,749	5	6						
	General Stores and Tools	40,169	5	2						
	Motor Vehicles	3,804	10	3						
	Meters	12,803	8	3						
	Motors	3,136	5	8						
	Cookers	734	16	6						
	Testing Section — General Stores	9,285	0	2						
					108,682	11	6			
	Office Furniture				1,533	2	5			
150,052								164,994	3	5
	Investments:—									
	Reserve Fund—India 3 per Cent. Stock at 48½ (market value less accrued dividend, £11,344)				10,322	7	11			
	Officials' Provident Fund—Joint Investments with Gas Department				2,588	0	10			
12,910								12,910	8	9
Bank Balances 183,572										
	Treasurer:—									
19,753	Cash in hand							24,569	7	4
	Sundry Debtors:—									
	Accounts due for Current supplied				347,710	5	5			
	Cash in hands of Cashier				469	3	7			
	Other Accounts due				14,394	6	11			
358,029								362,573	15	11
£7,935,382								**£8,468,237**	**19**	**8**

S. L. PEARCE,
Chief Engineer and Manager.

W. E. FODEN,
Financial Controller.

Audited and found correct,
HALLIDAY, PEARSON & CO.,
Chartered Accountants.

Manchester, 19th May, 1924.

No. 7.—MANCHESTER CORPORATION ELECTRICITY
AUDENSHAW, FAILSWORTH, AND DROYLSDEN).—STATEMENT OF
THE COMMENCEMENT

Year ended 31st March	Quantity Generated (Kilowatt hours	Quantity Sold (Kilowatt hours)				Quantity used on Works (Kilowatt hours)
		Private Consumers	Public Lamps	Traction	Total	
1894*...	496,502	439,379	None	None	439,379	21,000
1895.....	1,277,507	1,168,382	None	None	1,168,382	31,606
1896.....	1,926,900	1,748,244	None	None	1,748,244	53,185
1897.....	3,028,357	2,508,588	None	None	2,508,588	266,519
1898.....	3,911,279	3,406,762	28,088	None	3,434,850	206,749
1899.....	5,633,534	4,726,677	46,570	None	4,773,247	440,974
1900.....	6,927,396	6,312,182	43,690	None	6,355,872	112,533
1901.....	9,639,973	7,750,548	43,550	None	7,794,098	150,442
1902.....	12,697,590	8,512,189	38,120	1,951,990	10,502,299	1,016,641
1903.....	22,198,241	9,373,846	40,305	7,986,072	17,400,223	1,368,794
1904.....	38,610,922	11,799,214	41,553	17,125,857	28,966,624	2,630,629
1905.....	47,170,721	14,679,373	81,032	18,926,305	33,686,710	3,292,842
1906.....	55,025,966	18,255,313	94,613	22,267,858	40,617,784	3,674,941
1907.....	63,056,914	22,686,508	91,938	24,786,457	47,564,903	3,796,709
1908.....	82,752,989	33,826,430	98,818	29,511,840	63,437,088	3,879,683
1909.....	88,766,232	37,150,022	99,593	29,675,249	66,924,864	6,791,020
1910.....	95,542,254	42,886,223	144,696	28,526,468	71,557,387	6,690,967
1911.. .	112,273,986	54,718,320	167,001	28,423,527	83,308,848	8,843,864
1912.....	124,294,843	64,290,037	176,187	29,216,716	93,682,940	10,485,472
1913.....	136,820,180	74,326,680	198,810	29,821,405	104,346,895	10,391,092
1914.....	154,760,670	88,396,086	200,569	29,332,147	117,928,802	12,828,141
1915.....	162,699,530	98,063,210	380,747	29,291,689	127,735,646	11,976,752
1916.....	181,322,835	113,327,535	99,596	28,124,568	141,551,699	13,104,434
1917.....	213,273,460	143,927,267	123,747	28,216,775	172,267,789	13,735,000
1918.....	236,463,740	165,994,408	149,756	29,438,620	195,582,784	15,515,680
1919.....	235,258,030	155,480,090	266,255	28,928,845	184,675,190	21,999,800
1920.....	241,776,060	150,259,264	442,003	31,717,803	182,419,070	25,576,940
1921.....	256,656,070	167,019,709	672,335	31,926,769	199,618,813	26,778,310
1922.....	213,336,210	124,790,558	1,264,441	32,434,733	158,489,732	22,353,220
1923.....	244,240,310	149,270,904	1,734,315	34,633,615	185,638,834	20,858,590
1924.....	293,005,386	182,341,296	2,363,005	37,498,722	222,203,023	24,905,469

* Eight mnoths.

DEPARTMENT (MANCHESTER, DENTON,

ELECTRICITY GENERATED, SOLD, &c., FROM

OF THE UNDERTAKING.

Total Quantity accounted for (Kilowatt hours)	Quantity used in distribution or otherwise not accounted for		No. of Public Lamps	Total Maximum Supply demanded (Kilowatts) (Excluding supply from Batteries)
	Quantity (Kilowatt hours)	Percentage on Quantity Generated		
460,379	36,123	7·28	None	651
1,199,988	77,519	6·07	None	1,187
1,801,429	125,471	6·51	None	2,082
2,775,107	253,250	8·36	None	2,737
3,641,599	269,680	6·89	20	3,776
5,214,221	419,313	7·44	26	4,246
6,468,405	458,991	6·62	26	5,607
7,944,540	1,695,433	17·58	29	6,876
11,518,940	1,178,650	9·28	29	9,140
18,769,017	3,429,224	15·45	29	12,775
31,597,253	7,013,669	18·17	29	17,290
36,979,552	10,191,169	21·60	53	20,023
44,292,725	10,733,241	19·50	53	21,928
51,361,612	11,695,302	18·55	53	25,180
67,316,771	15,436,218	18·65	53	28,521
73,715,884	15,050,348	16·96	53	31,118
78,248,354	17,293,900	18·10	98	33,785
92,152,712	20,121,274	17·92	98	37,520
104,168,412	20,126,431	16·19	114	42,025
114,737,987	22,082,193	16·14	114	44,992
130,756,943	24,003,727	15·51	172	49,897
139,712,398	22,987,132	14·13	233	50,460
154,656,133	26,666,702	14·71	233	52,976
186,002,789	27,270,671	12·79	233	61,700
211,098,464	25,365,276	10·73	233	65,600
206,674,990	28,583,030	12·15	233	65,050
207,996,010	33,780,050	13·97	272	82,150
226,397,123	30,258,947	11·79	564	89,500
180,842,952	32,493,258	15·23	858	83,550
206,497,424	37,742,886	15·45	1,241	94,800
247,108,492	45,896,894	15·66	1,736	108,320

No. 8—MANCHESTER CORPORATION ELECTRICITY DEPART-

ABSTRACT OF CAPITAL, REVENUE, AND

From 31st July, 1893 (date on which Curren

YEAR ENDED 31st MARCH	Capital Account			Revenue Account					Depreciation	
				Income		Expenditure		Balance		
	Expenditure on Land, Works, etc.	Mortgage Debt	Mortgages redeemed	Amount.	Per cent. to Capital (averaged throughout the year)	Amount (before providing for Depreciation)	Per cent to Capital (averaged throughout the year)	Amount	Placed to Renewals Suspense Account	Placed to Sinking Fund
	£	£	£	£		£		£	£	£
1894*	127,375	127,830	......	10,199	8·00	5,510	4·33	4,689	......	1,377
1895	174,811	150,000	......	28,640	18·95	10,909	7·22	17,731	4,000	3,547
1896	251,690	240,814	9,186	38,253	17·94	13,625	6·39	24,628	3,492	4,262
1897	309,191	257,011	16,319	51,483	18·35	16,342	5·83	35,141	3,307	7,132
1898	357,617	325,695	24,305	57,409	17·22	23,555	7·07	33,854	3,435	7,987
1899	493,716	395,602	36,298	71,942	16·90	30,511	7·17	41,431	3,345	10,377
1900	641,822	556,278	49,233	86,298	15·20	49,214	8·67	37,084	......	12,935
1901	863,293	722,273	67,838	101,631	13·50	58,309	7·75	43,322	(a)	18,605
1902	1,164,307	1,020,444	92,857	134,463	13·26	73,257	7·23	61,206	(a)	25,019
1903	1,713,627	1,543,267	125,834	197,169	13·70	111,736	7·77	85,433	(a)	32,977
1904	2,110,432	1,812,139	167,895	267,788	14·01	129,027	6·75	138,761	(b)25,000	49,200
1905	2,199,690	1,978,235	238,696	302,200	14·02	135,150	6·27	167,050	(b)25,000	59,192
1906	2,296,000	1,964,322	300,275	329,198	14·64	138,524	6·16	190,674	(b)40,000	66,543
1907	2,385,495	1,959,071	368,370	346,545	14·80	140,827	6·02	205,718	(b)40,000	69,518
1908	2,489,722	1,956,630	447,555	384,602	15·77	174,618	7·16	209,984	(b)40,000	77,268
1909	2,568,993	1,957,589	529,499	367,240	14·52	178,380	7·05	188,860	(b)21,495	81,944
1910	2,678,630	1,970,112	617,133	374,479	14·27	174,974	6·67	199,505	(b)23,823	88,365
1911	2,733,207	1,949,583	708,378	403,327	14·91	182,755	6·75	220,572	21,672	95,913
1912	2,792,403	1,901,301	813,968	436,317	15·79	209,276	7·57	227,041	21,835	102,290
1913	2,870,521	1,844,842	921,771	477,487	16·86	245,829	8·68	231,658	22,147	105,703
1914	2,959,804	1,818,732	1,033,535	513,589	17·62	267,562	9·18	246,027	22,343	111,764
1915	3,052,315	1,793,822	1,152,835	543,546	18·08	282,312	9·39	261,234	25,618	119,092
1916	3,112,406	1,738,726	1,278,430	620,000	20·11	346,070	11·23	273,930	25,419	125,695
1917	3,165,134	1,656,902	1,407,656	742,072	23·64	447,397	14·25	294,675	28,630	131,076
1918	3,325,530	1,761,232	1,546,076	861,078	26·53	559,941	17·25	301,137	28,805	136,370
1919	3,495,218	1,851,701	1,699,307	906,529	26·58	640,704	18·79	265,825	29,997	153,001
1920	3,723,072	1,846,520	1,860,688	1,197,199	33·17	765,357	21·21	431,842	(g)49,871	161,361
1921	4,149,345	2,178,368	2,048,840	1,547,226	39·31	1,115,239	28·33	431,987	34,027	170,509
1922	5,607,698	3,248,936	2,228,271	1,429,995	29·31	977,102	20·03	452,893	35,464	187,441
1923	7,211,066	4,174,891	2,462,099	1,394,625	21·76	740,651	11·55	653,974	36,959	225,988
1924	7,903,190	4,301,559	3,073,431	1,473,441	19·50	722,136	9·56	751,305	......	366,208
* Eight months.				15,695,970		8,966,799		6,729,171	615,684	2,808,659

MEMORANDUM:—Surplus allowed by Manchester Electric Lighting Order: Five per cent. on Aggregate Capital Expenditure.

Reserve Fund allowed by ditto: Ten per cent. on Aggregate Capital Expenditure.

MENT (Manchester, Denton, Audenshaw, Failsworth, and Droylsden).

PROFIT AND LOSS ACCOUNTS.

was first supplied), *to* 31*st March*, 1924.

Appropriation of Balance							Memoranda			
Total	Interest paid on Loans, etc.	Income Tax	Applied in Extension of Works, etc.	Paid to City Fund in aid of Rates	Placed to Reserve Fund	For various purposes	Amount in Reserve Fund at date	Amount in Renewals Suspense Account at date	Average Price obtained per Kilowatt hour	Average Annual Loan Interest Rate per cent.
£	£	£	£	£	£	£	£	£	d.	£
1,377	3,522	...	...	...	...	...	...	...	5·50	3·04
7,547	4,392	83	...	...	...	...	...	4,000	5·70	3·02
7,754	5,149	586	...	6,964	8,521	...	8,521	7,492	5·05	2·89
10,439	7,172	718	...	10,000	7,965	...	16,487	10,799	4·64	2·85
11,422	8,039	870	...	10,000	3,523	...	20,009	14,233	3·80	2·77
13,722	10,025	495	...	12,000	3,189	...	23,198	12,795	3·47	2·78
12,935	13,692	692	...	(e) 10,000	1,765	...	13,361	335	3·22	2·80
18,605	20,222	979	...	(e) 3,516	...	...	13,172	...	3·10	3·03
25,019	27,754	798	...	...	7,635	...	16,341	...	3·12	3·20
32,977	43,561	580	...	...	8,315	...	25,078	...	2·68	3·30
74,200	57,472	281	...	...	6,808	...	32,561	25,000	2·21	3·33
84,192	64,144	842	...	...	4,544	Special Renewals 13,328	20,387	50,000	2·14	3·35
106,543	65,319	2,593	...	...	16,219	...	34,836	74,590	1·93	3·37
109,518	65,958	3,974	2,353	...	23,915	...	6,323	100,612	1·73	3·38
117,268	68,432	4,741	1,998	10,000	7,545	...	13,854	130,568	1·44	3·39
103,439	67,762	5,659	...	12,000	...	...	6,358	135,252	1·30	3·40
112,188	68,893	6,424	...	12,000	...	...	2,156	141,451	1·23	3·42
117,585	69,142	6,272	...	15,000	...	Special Renewals 12,573	217	166,901	1·14	3·43
124,125	67,978	6,619	3,393	24,500	...	426	...	182,735	1·10	3·43
127,850	67,745	7,732	...	24,500	...	Written off India Stock 3,831	10,000	175,399	1·07	3·45
134,107	66,992	8,922	6,522	28,705	779	...	11,133	190,095	1·02	3·49
144,710	68,466	13,132	4,926	30,000	...	...	11,515	185,974	1·00	3·54
151,114	67,919	25,444	...	(f) 29,453	...	...	11,335	191,215	1·03	3·70
159,706	72,079	31,805	1,085	30,000	...	...	16,996	184,087	1·01	3·93
165,175	77,678	34,619	1,590	16,570	5,505	...	23,190	189,157	1·03	4·25
182,998	85,816	34,413	...	...	Taken from Reserve Fund 23,797	Contra-Deficit to next year 13,605	...	224,602	1·15	4·50
211,232	93,262	39,714	...	68,207	Placed to Reserve Fund 5,822	Deficit met 13,605	32,203	167,131	1·55	4·62
204,536	102,669	55,659	...	37.230	31,893	...	73,539	186,506	1·83	5·28
222.905	133,597	51,827	...	...	44,564	...	127,327	202,589	2·13	5·45
262,947	204,647	57,666	...	...	128,714	...	252,745	245,724	1·78	5·06
366,208	219,009	55,367	...	...	110,721	...	355,415	(*h*)	1·57	4·95
3,424,343	1,998,507	459,506	21,867	(d) 390,645	404,145	30,158				

£6,729,171

(*a*) Insufficient provision for Depreciation. (*b*) Provision in excess of year's requirements to reduce shortage in years 1900—1908. (*c*) £484 taken from Reserve Fund, making £4,000 paid to City Fund. (*d*) Total, inclusive of £1,031 (see notes *c* and *f*) is £391,676. (*e*) From last Year's Profits £2,000, out of Current Year's Profits £8,000. (*f*) £547 taken from Reserve Fund, making £30 000 paid to City Fund. (*g*) Including £19,660 special contribution needed for premature scrapping of plant owing to war emergency schemes, (*h*) Transferred to Sinking Fund.

MANCHESTER CORPORATION TRAMWAYS.

Annual Report of the Tramways Committee to the City Council.

The Tramways Committee present for the information of the Council the following report for the year ended 31st March, 1924:—

Lines Open for Traffic.

During the year the following lines have been added to the system, viz.:—

Particulars	Mileage (single track) Miles	Mileage (single track) Yards
Anson Road	1	46
Princess Road extension	...	73
Dickenson Road and Wilmslow Road Junction	...	58
Sidings and Terminals:—		
Platt Lane, Monton Street, and St. Peter's Square	...	1133
Doubling of Track, etc.:—		
Stanley Grove, Gorton Lane, Ashton Road (Denton), and St. Peter's Square	...	684
New Lines	2	234
Stockport to Hazel Grove (Running Powers)	6	467
	8	701

The following table shows the details of the track owned and operated as at 31st March, 1924:—

	Double			Single			Total Route Mileage			Total Mileage (single track)	
	Mls.	Fur.	Yards	Mls.	Fur.	Yards	Mls.	Fur.	Yards	Mls.	Yards
Owned	61	4	176	19	...	54	80	5	10	142	406
Leased	20	3	32	4	7	91	25	2	123	45	1,255
Lines over which the Corporation are exercising Running Powers	14	1	42	4	3	129	18	4	171	32	1313
	96	1	30	28	3	54	124	4	84	220	1214
Lines laid in Car Sheds and Depots	...	...	...	...	...	...	...	...	...	9	422
Totals	96	1	30	28	3	54	124	4	84	229	1636

Financial.

The Revenue Account and Balance Sheet as at the 31st March, 1924, accompany this report.

The Revenue Account may be summarised as follows, the figures for the preceding year being also shown for the purpose of comparison :—

1922–23.				1923–24.		
£	s.	d.		£	s.	d.
1,810,039	18	3	Traffic Revenue	1,823,568	8	2
11,415	14	6	Other Revenue	11,278	0	10
8,397	16	7	Parcels Department—Net Revenue	5,526	0	5
1,813	2	9	Motor Omnibuses—Net Revenue	2,669	19	11
1,831,666	12	1	Total	1,843,042	9	4
1,321,347	*8*	*6*	*Working Expenses*	*1,291,871*	*3*	*2*
510,319	3	7	Balance, being Gross Profit	551,171	6	2
5,271	15	7	*Add* Interest on Investments *less* Bank Interest	10,328	12	7
£515,590	19	2	Leaving a sum available of	£561,499	18	9

£	s.	d.		£	s.	d.
			Out of the sum available the following charges have been met:—			
96,716	4	2	Interest on Capital	91,324	9	2
99,394	7	11	Redemption of Debt	102,254	12	1
10,119	0	3	Street Improvements—Interest and Sinking Fund	10,697	13	10
43,783	16	6	Rent of Tramways	43,719	12	10
...			Costs *re* 1924 Bill	1,127	9	2
33,903	15	10	Income Tax	39,433	0	9
£283,917	4	8		£288,556	17	10

£	s.	d.		£	s.	d.
			Leaving a balance, which has been appropriated as under:—			
231,673	14	6	Renewals Account	272,943	0	11

Electrical Energy.

The consumption of electrical energy per car mile shows a slight increase as compared with the previous year. The figures for the past five years are as follows :—

Year	Units consumed	Units consumed per Car Mile
1919–20	32,402,628	1·714
1920–21	32,679,819	1·746
1921–22	33,549,349	1·723
1922–23	35,495,712	1·749
1923–24	37,910,602	1·812

The price per unit paid to the Manchester Corporation Electricity Department for the year 1923–24 was 1·168$\dot{3}$d., as against 1·2383d. in the preceding year.

Electric Cars.

The number of cars in stock at 31st March, 1924, was 830, the various types being as follows, viz. :—

Type	Without covered tops	With covered tops	Total
Single truck ...	24	323	347
Double truck ...	...	421	421
Combination ...	...	...	62
	24	744	830

During the year 11 single-truck cars and 24 double-truck cars were reconstructed and fitted with vestibule ends, and 3 double-truck cars were converted to covered vestibule cars. 3 single-truck cars have been dismantled and are being converted into the corresponding number of double-truck vestibule cars.

Motor Omnibuses.

The Account showing the results of the running of the Motor Omnibuses accompanies this Report (see pages 22 and 23). The number of vehicles in service at 31st March, 1924, was 25, the various types being as follows, viz.:—

10 Daimler, double-deck type
5 A.E.C., ,, ,,
8 Karrier, single-deck "one-man" type
2 Vulcan, ,, ,, ,,

Permanent Way.

During the year the reconstruction of the permanent way has been carried out in the following streets, viz.:—

Chester Road (Cavendish Road to Barton Road)
Piccadilly
Princess Road Shed
St. Peter's Square
Peter Street and Oxford Street
Upper Lloyd Street (turnout)
Chester Road (City Boundary to Trafford Bar)
Kirkmanshulme Lane
Stanley Grove
Gorton Lane
Ashton Road, Denton
Princess Road Terminus
Deansgate
Stretford Road (between crossover and Great Jackson Street)

The special track work has been renewed at the following junctions, viz.:—

Union Street and Great Ancoats Street
Portland Street and Piccadilly (3rd line)
Lever Street and Piccadilly
Oldham Street and Piccadilly
Mosley Street and Piccadilly
Peter Street and Mount Street
Albert Square and Mount Street
Trafford Road and Chester Road
Kirkmanshulme Lane and Hyde Road
Princess Road Car Shed
Queen's Road Car Shed
Hyde Road Car Shed
St. Peter's Square Junction
Monton Street and Moss Lane East
Great Western Street and Lloyd Street
High Street and Upper Brook Street
Wilmslow Road and Dickenson Road
Alexandra Road South and Wilbraham Road
St. Mary's Gate and Blackfriars Street
Victoria Street and Chapel Street
Deansgate and Victoria Bridge Street
Corporation Street and Miller Street
Princess Road Car Shed Entrance
Princess Road and Bowes Street
Waterloo Road and Cedar Street
Stretford Road and Upper Jackson Street

Growth of the Tramways Undertaking.

The following table shows the growth of the undertaking. It will be observed that the Department has paid £1,554,132 in relief of the rates since the year 1902 :—

Year ended 31st March	Length of Track operated at end of Year		Car Mileage	Total Passengers Carried (including 'Buses)	Amount paid in relief of Rates
	Mls.	Yds.			£
1902 …………	20	1,080	1,831,126	23,590,288	20,000
1903 …………	77	1,611	6,382,036	66,849,457	30,000
1904 …………	137	1,602	13,617,448	120,772,368	50,000
1905 …………	146	343	14,123,124	126,900,875	51,000
1906 …………	151	647	14,655,908	133,923,932	46,000
1907 …………	169	811	15,523,459	143,264,501	55,000
1908 …………	176	1,337	16,974,955	151,477,138	55,000
1909 …………	181	475	17,316,753	155,011,884	70,000
1910 …………	181	1,351	17,161,774	159,049,096	75,000
1911 …………	182	1,694	17,367,200	165,800,077	75,000
1912 …………	184	1,724	18,076,999	174,424,237	85,000
1913 …………	188	651	18,768,259	187,675,183	100,000
1914 …………	194	969	19,463,646	205,608,741	103,090
1915 …………	194	1,719	19,155,051	202,768,420	100,000
1916 …………	195	40	18,486,440	209,877,667	100,000
1917 …………	195	83	18,388,302	219,151,984	100,000
1918 …………	195	83	18,540,585	240,914,369	100,000
1919 …………	195	83	18,146,551	253,940,203	111,891
1920 …………	195	150	18,906,654	285,046,914	111,891
1921 …………	199	1,579	18,711,007	277,738,710	…
1922 …………	211	1,134	19,465,734	281,140,974	(*a*) 50,000
1923 …………	212	513	20.289,399	287,822,483	(*a*) 31,490
1924 …………	220	1,214	20,927,291	298 378,973	(*a*) 33,770
Totals ……	..		382,279,701	4,371,128,474	1,554,132

(*a*) **Payments out of Reserve Fund in respect of the year 1921.**

Parcels Department.

The figures showing the development of the Department since 1907 are given below, viz.:—

Year ended 31st March	Total Number of Parcels Carried	Average Number of Parcels per Week	Total Receipts			Net Receipts		
			£	s.	d.	£	s.	d.
1907 …………	141,715	6,441	1,685	8	5	265	17	9
1908 …………	473,277	9,101	4,915	14	10	1,219	16	7
1909 …………	672,974	12,942	6,961	18	2	1,716	5	9
1910 …………	835,734	16,072	8,677	18	7	2,263	13	7
1911 …………	948,074	18,232	10,018	4	11	2,484	8	6
1912 …………	1,094,142	21,042	11,485	16	3	2,881	4	1
1913 …………	1,189,143	22,868	12,646	11	7	3,568	12	10
1914 …………	1,303,353	25,064	13,990	5	10	3,641	14	7
1915 …………	1,236,500	23,779	13,571	15	0	3,639	0	2
1916 …………	1,225,718	23,572	14,185	1	5	3,405	2	4
1917 …………	1,112,180	21,388	14,417	18	8	2,880	18	6
1918 …………	1,181,612	22,723	15,983	3	8	323	1	3
1919 …………	1,197,993	23,038	19,099	11	6	233	15	2
1920 …………	1,348,753	25,938	26,930	4	3	1,268	14	3
1921 …………	1,284,358	24,699	29,603	16	10	1,007	9	11
1922 …………	1,385,263	26,640	32,941	18	9	6,742	11	8
1923 …………	1,450,637	27,897	31,557	11	9	8,397	16	7
1924 …………	1,568,588	30,165	29,349	15	10	5,526	0	5

Statistical.

A summary of general statistical information for the year under review, is given below, the figures for the preceding year being also shown :—

GENERAL.	1922-23 £	s.	d.	1923-24 £	s.	d.
Total Borrowing Powers............	3,726,005	5	1	3,760,276	2	9
Borrowing Powers exercised......	2,937,170	6	2	2,967,570	6	2
Unexhausted Borrowing Powers	788,834	18	11	792,705	16	7
Capital Expenditure...............	2,925,301	3	8	3,008,596	11	10
Population served (approximate)	1,000,000			1,000,000		
Average journeys per head of population per annum.........	288			298		
Total amount of Sinking Fund...	1,133,122	5	7	1,236,650	17	9
Amount of Sinking Fund applied in reduction of debt	1,133,072	5	7	1,236,600	17	9
Amount of Renewals Fund	338,249	1	6	447,276	3	2

TRAMWAYS.	1922-23	1923-24
Car miles	20,289,399	20,927,291
Passengers carried	285,232,083	294,555,618

Number and percentage of passengers carried at the various fares :—

Fare	No. of Passengers Carried		Percentage	
	1922-23	1923-24	1922-23	1923-24
½d. (Children, etc.)	9,555,924	10,221,803	3·35	3·47
1d.	128,098,024	138,918,612	44·91	47·16
1½d.	66,054,488	66,776,766	23·16	22·67
2d.	41,808,744	40,578,571	14·66	13·78
2½d.	18,583,474	18,546,429	6·52	6·30
3d.	10,347,620	9,927,601	3·63	3·37
3½d.	5,596,490	5,085,621	1·96	1·72
4d.	2,490,146	1,913,766	·87	·65
4½d.	1,421,673	1,325,542	·50	·45
5d.	595,497	789,726	·21	·27
5½d.	257,577	131,435	·09	·04
6d.	81,904	79,368	·03	·03
6½d.	265,840	234,863	·09	·08
7d.	33,276	25,515	·01	·01
7½d.	36,768	......	·01	...
8d.	4,638	......	·00	...
Total ...	285,232,083	294,555,618	100	100

	1922–23	1923–24
TRAMWAYS—(*continued*)		
Electrical Energy :—		
Total number of units used ……	35,495,712	37,910,602
Consumption per car mile (units)…	1·749	1·812
Average price paid per unit ……	1·238d.	1·168d.
Percentage of Working Expenses to Receipts ………………………	73	71
Traffic Revenue per car mile . ……	21·411d.	20·913d.
Total Revenue per car mile ………..	21·546d.	21·042d.
Average Traffic Revenue per mile of single track ………………………	£8,538	£8,263
Average car miles per day per car…	84	82
Working Expenses (excluding power cost) ………………………………	13·465d.	12·692d.
Working Expenses (including power cost) ………………………………	15·630d.	14·815d.
Average fare paid per passenger …	1·52d.	1·49d.
Average number of passengers per car mile (tickets issued) …… …	14·1	14·1
MOTOR OMNIBUSES.		
’Bus miles……………………………	404,765	543,618
Passengers carried …………………	2,590,400	3,823,355
Traffic Revenue per ’bus mile ………	17·436d.	15·350d.
Working Expenses per ’bus mile …	15·273d.	12·408d.
Percentage of Working Expenses to Receipts ………………………	87·6	80·8
Average fare paid per passenger……	2·72d.	2·18d.
Average number of passengers per ’bus mile (tickets issued)…………	5·6	7

On behalf of the Committee,

JAMES BOWES,

Chairman.

55, Piccadilly,
27th May, 1924.

ABSTRACT OF ACCOUNTS,

31st MARCH, 1924.

MANCHESTER CORPORATION TRAMWAYS—

For the Year ended

Expenditure	Amount at 31st March, 1923			Expended during the Year			Total Expenditure 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
Permanent Way	767,561	19	2	50,420	8	5	817,982	7	7
Overhead Equipment	197,091	1	3	6,321	3	9	203,412	5	0
Street Improvements	13,260	3	9	4,270	17	8	17,531	1	5
Queen's Road Depot:—									
Land	17,814	5	9	......			17,814	5	9
Buildings and Fittings	142,214	11	5	......			142,214	11	5
	160,028	17	2	......			160,028	17	2
Hyde Road Depot:—									
Land	51,874	13	8	375	0	0	52,249	13	8
Buildings and Fittings	232,450	1	3	748	17	4	233,198	18	7
	284,324	14	11	1,123	17	4	285,448	12	3
Princess Road Depot:—									
Land	8,542	14	8	......			8,542	14	8
Buildings	130,236	14	10	......			130,236	14	10
	138,779	9	6	......			138,779	9	6
Moseley Road Depot:—									
Land	......			3,117	10	0	3,117	10	0
Piccadilly Offices	59,576	8	1	938	2	6	60,514	10	7
Tramway Shelters	5,532	5	8	56	7	5	5,588	13	1
Blackley Cash Office:—									
Land	75	0	0	......			75	0	0
Buildings and Fittings	743	5	6	......			743	5	6
	818	5	6	......			818	5	6
Levenshulme Cash Office:—									
Land	1,168	3	8	......			1,168	3	8
Buildings and Fittings	2,048	7	2	......			2,048	7	2
	3,216	10	10	......			3,216	10	10
Carried forward	1,630,189	15	10	66,248	7	1	1,696,438	2	11

CAPITAL ACCOUNT.

31*st March*, 1924.

Loans and Credits	Amount at 31st March, 1923			Increase or Decrease during the Year			Total Income to 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
Loan Debt	1,794,675	0	7	*Dr. 73,128*	*12*	*2*	1,721,546	8	5
Loans redeemed by Sinking Fund	1,133,072	5	7	103,528	12	2	1,236,600	17	9
Loans redeemed from Capital moneys, being proceeds of sale of Land and Buildings	9,423	0	0	......			9,423	0	0
Appropriation of Reserve Fund	764	0	0	......			764	0	0
Total Credits	2,937,934	6	2	30,400	0	0	2,968,334	6	2
Deduct—Amounts written off Capital Amount (corresponding to Debt redeemed thereon)	20,804	7	3	664	19	10	21,469	7	1
	2,917,129	18	11	29,735	0	2	2,946,864	19	1
Carried forward	......			......			2,946,864	19	1

MANCHESTER CORPORATION TRAMWAYS—

For the Year ended

Expenditure.	Amount at 31st March, 1923			Expended during the Year			Total Expenditure, 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1,630,189	15	10	66,248	7	1	1,696,438	2	11
Chorlton Office	3,534	19	0	187	14	6	3,722	13	6
Levenshulme :—									
Land at Lloyd Road	......			50	10	4	50	10	4
House Property :—									
Longsight	519	0	0	......			519	0	0
Withington	245	0	0	......			245	0	0
	764	0	0	......			764	0	0
Rolling Stock :—									
Electric Cars......................	879,402	2	2	10,347	9	10	889,749	12	0
Motor Omnibuses.......... ...	18,517	4	0	3,748	10	0	22,265	14	0
Sundry Vehicles	34,500	15	3	2,629	10	5	37,130	5	8
	932,420	1	5	16,725	10	3	949,145	11	8
Machinery and Plant	22,397	1	2	83	6	0	22,480	7	2
Office Furniture.....................	7,027	5	9	......			7,027	5	9
Purchase of Old Undertaking ...	283,462	10	11	......			283,462	10	11
Preliminary Expenses........	25,750	13	3	......			25,750	13	3
Promotion Expenses...........	19,754	16	4	......			19,754	16	4
Total Expenditure	**2,925,301**	**3**	**8**	**83,295**	**8**	**2**	**3,008,596**	**11**	**10**

CAPITAL ACCOUNT—*Continued*

31*st March*, 1924.

Loans and Credits.

	£	s.	d.
Brought forward	2,946,864	19	1
Balance of Capital Account	61,731	12	9
	£3,008,596	**11**	**10**

MANCHESTER CORPORATION TRAMWAYS—

Dr. *For the Year ende*

Year ended 31st March, 1923 d.		Per Car Mile d.	£	s.	d.	£	s.	d.
	Traffic Expenses :—							
·031	Superintendence	·029	2,518	12	6			
·174	Wages of Traffic and Cash Clerks	·152	13,248	15	11			
4·976	Wages of Drivers and Guards	4·718	411,394	10	6			
·992	Wages of other Traffic Employees	1·011	88,191	13	8			
·825	Cleaning and Oiling Cars	·761	66,350	0	3			
·105	Cleaning, Sanding, etc., Track	·099	8,676	1	10			
·204	Depot Expenses	·189	16,454	18	9			
·478	Ticket Check	·448	39,069	6	11			
·205	Uniforms	·176	15,353	8	9			
·013	Equipment on Routes	·013	1,107	19	8			
·062	Miscellaneous	·063	5,458	8	6			
8·065		7·659				667,823	17	3
	General Expenses :—							
·363	Salaries and Wages	·346	30,186	4	4			
·068	Rents	·067	5,887	0	9			
·944	Rates	·836	72,891	18	7			
·049	Printing and Stationery	·050	4,339	3	2			
·099	Cleaning, Heating, and Lighting Offices	·098	8,562	6	11			
·094	Compensation—Accident and Employers' Liability	·131	11,385	12	0			
·195	Health and Unemployment Insurance	·190	16,521	19	0			
·033	Fire and other Insurances	·029	2,553	0	11			
·031	Telephones, Postages, etc.	·028	2,433	1	0			
·410	Superannuation Fund	·409	35,658	1	4			
·131	Miscellaneous	·079	6,905	6	8			
2·417		2·263				197,323	14	8
	Repairs and Maintenance :—							
·857	Permanent Way	·755	65,843	18	11			
·185	Electrical Equipment of Line	·163	14,226	13	8			
·112	Buildings and Fixtures	·113	9,833	9	9			
·011	Machinery and Plant	·014	1,232	15	2			
1·805	Cars	1·718	149,826	3	11			
·013	Other Vehicles	·007	640	19	2			
2·983		2·770				241,604	0	7
	Power Expenses :—							
2·165	Cost of Electrical Energy	2·123				185,119	10	8
15·630	Total Working Expenses	14·815				1,291,871	3	2
5·916	**Balance** carried to Net Revenue Account	6·227				542,975	5	10
21·546		21·042				1,834,846	9	0

REVENUE ACCOUNT.

31*st March*, 1924. *Cr.*

Year ended 31st March, 1923 d.		Per Car Mile d.	£	s.	d.
21·411	**Traffic Revenue**	20·913	1,823,568	8	2
	Miscellaneous Revenue:—				
·135	Rents, User of Lines, and Sundries..............	·129	11,278	0	10
21·546		21·042	1,834,846	9	0

MANCHESTER CORPORATION TRAMWAYS

Dr.

For the Year ended

Year ended 31st March, 1923		Per Car Mile			
d.		d.	£	s.	d.
1·144	**Interest on Loans**	1·047	91,324	9	2
·087	**Bank Interest**..	·026	2,272	13	9
·518	**Rent of Leased Lines, etc.**..	·501	43,719	12	10
...	**Costs, etc., 1924 Bill**	·013	1,127	9	2
·401	**Income Tax**	·452	39,433	0	9
4·036	**Balance** carried to Appropriation Account...........	4·426	385,895	6	10
6·186		6·465	563,772	12	6

APPROPRIATION

Dr.

For the Year ended

Year ended 31st March, 1923		Per Car Mile			
d.	**Amount Appropriated for**:—	d.	£	s.	d.
1·176	Sinking Fund and Loan Instalments	1·187	103,528	12	2
2·740	Renewals Account..	3·130	272,943	0	11
·120	Street Improvements—Interest and Sinking Fund	·123	10,697	13	10
4·036		4·440	387,169	6	11

RENEWALS

Dr.

For the Year ended

	£	s.	d.
Outlay on Renewals:—			
Permanent Way	87,157	7	4
Overhead Equipment	7,405	9	1
Cars..	24,471	17	8
Sundries	2,774	7	6
	121,809	1	7
Transfer to City Fund:—			
Balance of amount due for the year ended 31st March, 1921	33,770	0	0
Investments Account:—			
Decrease in value of Securities	10,869	18	11
Balance at 31st March, 1924	447,276	3	2
	613,725	3	8

NET REVENUE ACCOUNT.

31*st March*, 1924.

Cr.

Year ended 31st March, 1923		Per Car Mile			
d.		d.	£	s.	d.
5·916	**Balance** from Revenue Account	6·227	542,975	5	10
·149	**Interest on Investments**	·144	12,601	6	4
	Parcels Department:—				
·099	Balance transferred (see page 24)	·063	5,526	0	5
	Motor Omnibuses:—				
·022	Balance transferred (see page 22)	·031	2,669	19	11
6·186		6·465	563,772	12	6

ACCOUNT.

31*st March*, 1924.

Cr.

Year ended 31st March, 1923		Per Car Mile			
d.		d.	£	s.	d.
4·036	**Net Revenue** for the Year	4·426	385,895	6	10
...	**Transfer** to Motor Omnibuses Account :— Sinking Fund	·014	1,274	0	1
4·036		4·440	387,169	6	11

ACCOUNT.

31*st March*, 1924.

Cr.

		£	s.	d.
	Balance at 31st March, 1923	338,249	1	6
	Appropriation Account:—			
	Amount set aside at 31st March, 1924	272,943	0	11
	Motor Omnibus Account:—			
	Depreciation of Vehicles	1,923	0	0
	Reserve for Compensation	45	1	3
	Parcels Department:—			
	Depreciation of Vehicles..	565	0	0
		613,725	3	8

MANCHESTER CORPORATION TRAMWAYS

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Loan Debt:—						
Loans on Mortgage				1,721,546	8	5
Sundry Creditors:—						
Sundry accounts owing	110,704	9	3			
City Fund	33,770	0	0			
				144,474	9	3
Total Liabilities				1,866,020	17	8
Sinking Fund:—						
Amount at 31st March, 1923	1,133,122	5	7			
Add: Transfers 31st March, 1924	103,528	12	2			
	1,236,650	17	9			
Loans Repayment Account	9,423	0	0			
	1,246,073	17	9			
Deduct: Written off Capital Outlay	21,469	7	1			
	1,224,604	10	8			
Renewals Fund:—						
Amount appropriated to Purchase of Property	764	0	0			
Stockport Lines—Reconstruction Fund	4,233	4	8			
Amount available for Renewals	447,276	3	2			
				1,676,877	18	6
				£3,542,898	16	2

BALANCE SHEET.

1924.

Outlay and Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Capital Expenditure:—									
Amount as per Capital Account (see page 14)							3,008,596	11	10
Stocks on Hand:—									
General Stores				120,399	10	5			
Sundry Tools				21,157	19	11			
Uniforms				7,120	6	6			
Stationery				2,219	4	2			
Horses, Harness, Stable Utensils, etc.				278	10	4			
Miscellaneous Equipment				1,883	0	4			
							153,058	11	8
Investment Account (Renewals Fund):—									
Investments in Statutory Securities (cost price)				348,419	8	11			
Less—Estimated depreciation in value, as at 31st March, 1924				90,186	17	4			
							258,232	11	7
Cash at Bankers							34,373	12	1
Treasurer:—									
Cash in hand							4,715	5	1
Sundry Debtors:—									
Sundry Accounts due				69,723	3	4			
Financial Controller:—									
Cash Balance	1,324	13	3						
Traffic Receipts in hand	12,874	7	4						
				14,199	0	7			
							83,922	3	11
Total Outlay and Assets							3,542,898	16	2

HENRY MATTINSON,
General Manager.

F. A. MITCHESON,
Financial Controller.

Audited and found correct,
HALLIDAY, PEARSON, & CO.,
Chartered Accountants.

23rd May, 1924.

£3,542,898 16 2

MANCHESTER CORPORATION TRAMWAYS-

Dr. *Revenue Account for Year ende*

Year ended 31st March, 1923 d.		Per Busmile d.	£	s.	d.	£	s.	
	Traffic Expenses:—							
·455	Superintendence and other Traffic Wages	·421	952	14	6			
4·754	Wages of Drivers and Guards	4·274	9,681	4	3			
·867	Cleaning and Oiling	·708	1,603	9	4			
·192	Depot Expenses	·179	405	1	6			
·474	Ticket Check..............	·452	1,025	2	9			
·245	Uniforms	·158	357	11	1			
·009	Miscellaneous	·015	33	3	6			
						14,058	6	1
6·996		6·207						
	General Expenses:—							
·379	Salaries and Wages	·312	707	13	6			
·568	Licences (Excise) on Omnibuses	·552	1,251	4	0			
·106	Rates on Depots	·120	271	11	2			
·050	Printing and Stationery	·048	108	12	6			
·093	Fuel, Light, and Water	·098	221	15	6			
·030	Compensation	·020	45	1	3			
·232	Insurances	·230	520	9	10			
						3,126	7	
1·458		1·380						
	Repairs and Maintenance:—							
·420	Tyres	·311	705	11	0			
2·048	Chassis	1·885	4,269	1	5			
1·231	Bodies	·449	1,017	13	5			
·105	Buildings and Machinery	·103	233	1	10			
						6,225	7	
3·804		2·748						
	Power Expenses:—							
3·015	Petrol..	2·073				4,696	12	
15·273	Total Working Expenses ..	12·408				28,106	14	1
...	**Interest**	·351				795	14	
...	**Sinking Fund**	·563				1,274	0	
1·088	**Depreciation**	·849				1,923	0	
1·075	**Balance** carried to Tramways Account (see page 19)	1·179				2,669	19	11
17·436		15·350				34,769	8	1

MOTOR OMNIBUSES.

31*st March*, 1924. *Cr.*

Year ended 31st. March, 1923		Per 'Busmile	£	s.	d.
d.		d.			
17·436	**Traffic Revenue**	15·350	34,769	8	10
17·436		15·350	34,769	8	10

MANCHESTER CORPORATION TRAMWAYS—PARCELS DEPARTMENT.

Revenue Account for the Year ended 31st March, 1924.

	£	s.	d.		£	s.	d.
Operation Expenses:—							
Wages of Van Men and Messengers	12,144	8	2	Carriage of Parcels	29,349	15	10
Haulage	2,657	8	3				
Uniforms	816	13	7				
Utensils	837	5	7				
Rail Charges, Tram Fares, and Parcel Post	82	0	1				
General Expenses:—							
Superintendence	2,837	15	3				
Rents, Rates, and Insurances	673	14	6				
Printing and Stationery	373	4	6				
Fuel, Light, and Water	175	1	2				
Claims	115	18	6				
Miscellaneous	36	11	2				
Repairs and Maintenance:—							
Rolling Stock (including Depreciation)	2,940	19	10				
Buildings	132	14	10				
Total Working Expenses	23,823	15	5				
Balance carried to Tramways Account (see page 19)	5,526	0	5				
	£29,349	15	10		£29,349	15	10

Report of the Gas Committee for the year ending 31st March, 1924.

To the City Council.

Your Committee have pleasure in presenting herewith the Abstract of Accounts for the year ending 31st March, 1924, together with the usual particulars as to the year's working.

Revenue Account :—

The following is a summary of the items of Income and Expenditure, the figures for the previous year being also given for the purpose of comparison :—

1923			1924	
£	£		£	£
		Income.		
	1,172,215	Gas, etc.		1,093,161
		Residuals, etc. :—		
257,789		Coke	292,547	
102,437		Tar	123,262	
19,210		Sulphate of Ammonia	27,417	
	379,436			443,226
	3,101	Sundry Receipts		1,305
	1,554,752			1,537,692
		Expenditure.		
		Manufacture :—		
621,522		Coal and Oil	577,290	
234,061		Carbonizing Wages, Maintenance of Plant, etc.	197,771	
33,045		Renewals	40,408	
	888,628			815,469
		Distribution :—		
158,522		Maintenance of Plant, Salaries and Wages, etc.	155,047	
62,959		Renewals	67,136	
	221,481			222,183
	82,216	Rents, Rates, etc.		80,411
		Management, Collection, etc. :—		
35,833		Salaries and Wages	35,254	
5,687		*Less*—Receivable from Electricity Committee for Collection of Accounts	*5,780*	
30,146			29,474	
41,132		Other Charges (as specified on page 442)	42,954	
	71,278			72,428
	1,263,603			1,190,491
	291,149	Gross profit for the year		347,201
95,295		*Less*—Interest on Loans, etc.	92,683	
11,229		Income Tax	39,800	
	106,524			132,483
	184,625	Net profit		214,718

The net profit, together with £46,405 brought from last year's account, making a total of £261,123, has been appropriated as follows :—

1923		1924
£		£
99,693	Sinking Fund for Redemption of Loan Debt	112,715
4,799	Law Charges, Manchester Corporation (General Powers) Act, 1921...	—
36,153	Applied in extension of Works where Borrowing Powers are not granted ...	25,325
140,645		138,040
46,405	Carried forward to next year's account......	123,083
£187,050		£261,123

Sales of Gas :—

The quantity of gas sold was 6,638,600,000 cubic feet, an increase of 7·60 per cent. on the corresponding figures for the previous year, and the average price realised was 3s. 2·63d. per 1,000 cubic feet, as against 3s. 8·76d.

Your Committee attribute the satisfactory increase in the sales of gas to the more general adoption of the gas cooker and gas fire, the advantages of which are fully recognised. The favourable terms offered in respect of gas used for manufacturing and cooking for trade purposes are also an important factor in increasing the sales.

Coal and Oil :—

The cost of coal and oil carbonised was as follows :—

	Gross Cost		Less Income from Residuals		Net Cost
	s.	d.	s.	d.	d.
Last year per 1,000 cubic feet sold...	1	8·87	1	4·02	4·85
Previous year	2	0·18	1	2·76	9·42

The reduction in the net cost represents a saving to the Committee of £126,410. The average gross cost of coal only, inclusive of cost of handling, was 24s. 0·56d. per ton, as compared with 29s. 3·52d. for the previous year.

Renewals Account :—

The amount transferred from Revenue to the credit of this account was £108,867, which, together with the interest on the fund, made a total credit for the year of £113,335 ; the sum of £94,812 was expended during the year. The balance to the credit of the account is now £167,465 7s. 5d.

Capital Account :—

Additional loan capital has been raised to the extent of £165,000 during the year, for the extensions at the Bradford Road Works and for distribution purposes. The expenditure for the year amounts to £214,423 6s. 9d., of which sum £25,325 1s. 8d. was provided out of profits and the balance out of loans. The total capital outlay at 31st March, 1924, was £4,657,365 14s. 2d., the loan debt in respect of which was £1,784,274 15s. 3d.

As regards the proposed works at Partington, satisfactory progress has been made in the acquisition of land and easements and in the laying of the main pipe line, but no commitments have yet been entered into in respect of manufacturing plant.

Sinking Fund :—

The balance of this fund unapplied at the commencement of the year was £70,080 19s. 5d., and the amount provided out of Revenue for the year was £112,714 8s. 3d. Loan debt to the extent of £98,444 11s. 8d. has been redeemed, leaving a balance of £84,350 16s. 0d. not actually applied to the redemption of debt. Of this balance £66,500 is invested in 5 per cent. War Loan 1929-47, and the balance of £17,850 16s. 0d. is in the bank.

Borrowing Powers :—

The total borrowing powers of the Department amount to £6,156,848, in respect of which loan capital has been raised to the extent of £4,379,937.

Manchester Corporation Parliamentary Bill, 1924.

This Bill provides for the exclusion of Timperley, in the rural district of Bucklow, from the area within which the Corporation were authorised to supply gas, as extended by the Manchester Corporation (General Powers) Act, 1921. Provision was also made in the Bill for the extension of the Corporation's area of supply so as to include the Parishes of Carrington and Partington, both of which are also in the rural district of Bucklow. As a result, however, of negotiations with the Altrincham Gas Company, within whose area of supply these parishes are situated, this provision was deleted from the Bill, and the Corporation have undertaken to enter into an agreement with that Company by which the Corporation will deliver and the Company will take supplies in bulk as required by the Company, not exceeding one million cubic feet per day, for distribution within their limits of supply.

Manchester Gas (Charges) Order, 1924—New Method of Charging for Gas.

In accordance with Section 40 (2) of the Manchester Corporation (General Powers) Act, 1921, application has been made to the Board of Trade under Section 1 of the Gas Regulation Act, 1920, and the Board have issued an order known as the Manchester Gas (Charges) Order, 1924, which authorises the Corporation to charge for gas on the basis of the thermal units supplied, or heat measure, instead of the "1,000 cubic feet," or volume measure, used hitherto. The Order requires that the Corporation shall declare the calorific value of the gas which they intend to supply, and the date from which they will supply gas of the declared calorific value. Your Committee have accordingly resolved that the declared calorific value shall be 450 British thermal units per cubic foot, and that the declared date shall be the 1st August, 1924 Consequently all accounts for gas supplied after the quarter ending 29th September next will be charged on the new thermal basis.

Withington District Offices and Show Room.

The Committee have acquired the premises numbered 114-116, Wilmslow Road, Withington, for the purpose of District Offices and Showroom for the South Manchester area. The Showroom was opened on 14th January, 1924, and facilities have also been provided for the receiving of gas accounts. It is intended, however, when possession of the whole of the premises has been obtained, to utilise them generally in connection with a scheme for the more effective district control of the Committee's area of supply.

Gas Workers' Wages, etc.

Manchester Regional Joint Industrial Gas Council.

During the year the wages of Gas Workers have been reduced under the National Sliding Scale Agreement by the following amounts, viz. :—

9th April, 1923—½d. per hour, plus 12½ per cent. thereon.
1st September, 1923—½d. per hour, plus 12½ per cent. thereon.

Under the Revised Sliding Scale Agreement dated 15th January, 1924, the wages of Gas Workers were increased by ½d. per hour, plus 12½ per cent. thereon, on and from the 1st January, 1924.

Price of Gas.

The Council, by resolution dated 5th March, 1924, approved a further reduction in the price of gas, which took effect as from the reading of the meters for the quarter ending 25th March last. The amount of the reduction was 3d. per 1,000 cubic feet to all consumers, and 6d. per 1,000 cubic feet in the case of gas used for street lighting. Further, with a view to securing the more general use of the gas fire in the average household, the scale of prices has been regraded, in order that the ordinary domestic consumer may get the benefit of a lower price for a larger consumption.

The following is the present scale of charges, which came into operation as from the 25th March, 1924 :—

Gas Consumed on One Premises per Quarter	Price Within the City		Price Without the City		
	Per 1,000 cubic feet		Per 1,000 cubic feet		
FOR LIGHTING AND DOMESTIC PURPOSES—	s.	d.	s.	d.	
Under 20,000 cubic feet	3	2	3	5	These prices are subject to a discount of 2d. per 1,000 cubic feet for payment within 28 days from delivery of account.
20,000 and under 1 million	3	1	3	4	
1 million and under 2 millions ...	3	0	3	3	
2 millions ,, 3 ,, ...	2	11	3	2	
3 ,, ,, 4 ,, ...	2	10	3	1	
4 ,, ,, 5 ,, ...	2	9	3	0	
5 ,, and upwards	2	8	2	11	
FOR MANUFACTURING, POWER, AND COOKING FOR TRADE PURPOSES, AS REGISTERED THROUGH SEPARATE METER—					
Under 1 million cubic feet.........	2	9	3	0	
1 million and under 2 millions ...	2	8	2	11	
2 millions ,, 3 ,, ...	2	7	2	10	
3 ,, ,, 4 ,, ...	2	6	2	9	
4 ,, ,, 5 ,, ...	2	5	2	8	
5 millions and upwards	2	4	2	7	
PUBLIC STREET LAMPS	2	3	2	6	Net.
AUTOMATIC METERS—					
Cubic feet per penny	26		24		

Statistical.

	Year 1923	Year 1924	Increase + Decrease −	
				Per Cent.
MANUFACTURE—				
Material carbonized—tons	468,289	488,580	+ 20,291	4·33
Gas made—Thousands c. ft.	6,637,687	7,160,295	+ 522,608	7·87
Do. per ton—cubic feet	14,174	14,655	+ 481	3·39
Calorific value, B.Th.U. (gross)	472	461	− 11	2·33
Coke available for sale—cwts. per ton of coal	11·52	11·49	− ·03	·26
Tar made—galls. per ton of coal	11·35	11·43	+ ·08	·70
Amml. liquor made—10oz.—galls. per ton of coal	29·50	29·45	− ·05	·17
DISTRIBUTION—				
Mains—Miles laid	1,021	1,032¼	+ 11¼	1·10
	Thousands	Cubic Feet		
Output of gas from works	6,633,581	7,156,763	+ 523,182	7·89
Gas sold	6,169,724	6,638,600	+ 468,876	7·60
Gas unaccounted for (adjusted)	217,855	222,551	+ 4,696	..
Do. per cent. on output	3·28	3·11	− ·17	..
Number of consumers:—				
Ordinary	118,484	118,344	− 140	·12
Automatic	77,167	78,662	+ 1,495	1·94
Total	195,651	197,006	+ 1,355	·69
Gas Cookers and Fires:—				
Number fixed and owned by Committee—				
Cookers	121,804	126,992	+ 5,188	4·26
Grillers	29,636	26,053	− 3,583	12·09
Fires	42,381	44,533	+ 2,152	5·08
Total	193,821	197,578	+ 3,757	1·94
Private Lighting—				
High-pressure Lamps	1,724	1,768	+ 44	2·55
Low-pressure Lamps	3,534	3,741	+ 207	5·86
Number of Burners maintained	49,542	60,978	+ 11,436	23·08
Public Street Lamps—				
Within the City	20,899	20,942	+ 43	·21
Without the City	1,414	1,340	− 74	5·23

Extension and Renewal of Works.

Bradford Road Works.

The following works have been completed during the year :—

Shed for the storage of fireclay material.

Locomotive Shed.

Station Meter House and Meters.

Piling for the foundations of the Compressor House.

The construction of the second section of the Mechanics' Shop and General Stores is in progress.

Partington Works.

The laying of the 36-inch high-pressure main between the Gaythorn and Partington Works is in progress.

High-pressure Mains.

The high-pressure mains throughout the area of gas supply have been extended by the laying of 6,793 yards of 4in., 12in., and 36in. pipe, the total length now laid being 19¾ miles 183 yards.

General.

The works and plant have been maintained in a high state of efficiency and repair during the year.

The usual Statistical Statements follow the Accounts.

William Kay,
Chairman.

Gas Department,
Town Hall,
23rd June, 1924.

ABSTRACT OF ACCOUNTS,

31st MARCH, 1924.

MANCHESTER CORPORATIO

No. 1.—*STATEMENT of Borrowing Powers and Loa*

taken over by the Corporatio

Loans authorised under various Acts since Undertaking was transferred to the Corporation.		Loans Raised.	LOAN DEBT A		
			At 3½ per cent.	At 4 per cent.	At 4¼ per cent.
	£	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1844, &c., Acts (1st charge)	100,000	100000 0 0			
1844, &c., Acts (2nd charge)......	30,000	30000 0 0			
1854 Act	95,000	95000 0 0			
1858 Act................	195,000	195000 0 0			
1867 Act	250,000	250000 0 0			
1875 Act	250,000	250000 0 0			
1880 Order........................	250,000	250000 0 0			
1884 Order	200,000	200000 0 0			
1893, 1899, 1904, and 1920 Orders ..	2,803.208	2672297 0 0			
1894 Act	5,640	5640 0 0			
1896 Order	25,000	25000 0 0			
1921 Act	(*a*)1,947,000	307000 0 0			
£	6,150,848	4379937 0 0	700 0 0	327121 8 6	6260 0 0

(*a*) The Act also authorises the raising of the sum requisite for the purchase of land and easements for Partington Works and Mains.

GAS DEPARTMENT.

Capital, from 24th June, 1843, *the date the Works were*
o 31st March, 1924.

31st MARCH, 1924.

At 4½ per cent.	At 5 per cent.	At 5½ per cent.	At 6 per cent.	Allocated under Act of 1914. Av. rate per cent. £5 2s. 0d.	Total.	Loans redeemed by Sinking Fund under Acts specified.	Amount Authorised but not Borrowed.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
52475 0 0	89121 18 0	16700 0 0	60042 12 11	1231853 15 10	1784274 15 3	2595662 4 9	1770911 0 0

Average Rates of Interest :—

	Per cent.
Mortgages	£5 1 11
Consolidated Stock	£4 0 0
Mortgages and Stock	£4 18 2

No. 2—MANCHESTER CORPORATION GAS

Dr. *For the Year ending*

	Amount as at 31st March, 1923.			Outlay during the Year			Total		
	£	s.	d.	£	s.	d.	£	s.	d.
Gaythorn Works:—									
Land	70631	3	10	437	13	3	71068	17	1
Buildings	77281	12	2	......			77281	12	2
Apparatus	185259	9	5	......			185259	9	5
	333172	5	5	437	13	3	333609	18	8
Rochdale Road Works:—									
Land	32917	9	8	......			32917	9	8
Buildings	160337	2	9	......			160337	2	9
Apparatus	148083	1	1	......			148083	1	1
	341337	13	6	......			341337	13	6
Bradford Road Works:—									
Land	124007	6	4	......			124007	6	4
Buildings	820290	6	8	*Cr.* *a175970*	*12*	*7*	644319	14	1
Apparatus	874160	2	2	a276075	18	8	1150236	0	10
	1818457	15	2	100105	6	1	1918563	1	3
Droylsden Works:—									
Land	2765	15	10	......			2765	15	10
Buildings	10434	8	4	......			10434	8	4
Apparatus	24980	6	4	......			24980	6	4
	38180	10	6	......			38180	10	6
Partington Works:—									
Land	......			4987	2	5	4987	2	5
Main Pipe Line:—									
Easements	......			777	19	10	777	19	10
Main	......			14579	18	4	14579	18	4
	......			20345	0	7	20345	0	7
Oil Storage Depôt (Mode Wheel):									
Land	10970	3	8	......			10970	3	8
Buildings and Plant	8664	17	11	......			8664	17	11
	19635	1	7	......			19635	1	7
Lord Street Pumping Depôt:—									
Land	124	12	9	......			124	12	9
Buildings	120	9	9	......			120	9	9
Plant	1294	12	7	......			1294	12	7
	1539	15	1	......			1539	15	1
Poland Street Depôt:—									
Land	3217	6	2	......			3217	6	2
Buildings	12420	7	2	......			12420	7	2
Equipment	2419	10	5	......			2419	10	5
	18057	3	9	......			18057	3	9
Whitworth Street West Depôt:—									
Land	4778	18	5	......			4778	18	5
Buildings	9237	0	8	......			9237	0	8
Equipment	2077	2	3	......			2077	2	3
	16093	1	4	......			16093	1	4
Carried forward	2586473	6	4	120887	19	11	2707361	6	3

(*a*) Consequent upon adjustment of outlay as between Buildings and Apparatus

DEPARTMENT—CAPITAL ACCOUNT.

31*st March*, 1924. *Cr.*

	Amount as at 31st March, 1923.			Increase or Decrease during the Year			Total		
	£	s.	d.	£	s.	d.	£	s.	d.
Loan Debt:—									
Mortgages:—				*Decrease.*					
Act of 1844 (1st Charge).........	7355	11	2	*2700*	*2*	*11*	4655	8	3
Act of 1844 (2nd Charge).........	2668	7	9	*863*	*5*	*11*	1805	1	10
				Increase.					
Orders of 1893 to 1920	1396099	13	8	70210	18	1	1466310	11	9
				Decrease.					
Act of 1894	4041	14	4	*92*	*0*	*11*	3949	13	5
				Increase.					
	1410165	6	11	66555	8	4	1476720	15	3
Consolidated 4% Irredeemable Stock (under various Acts)	307554	0	0	....			307554	0	0
				Increase.					
	1717719	6	11	66555	8	4	1784274	15	3
Loans Redeemed out of Sinking Fund, etc.:—									
Mortgages..............................	2492415	3	1	98444	11	8	2590859	14	9
Consolidated Stock:—									
4 per cent.	135376	0	0	......			135376	0	0
3½ per cent.	25356	0	0	......			25356	0	0
	2653147	3	1	98444	11	8	2751591	14	9*
Less—Loans Redeemed on Sale of Land and Properties, the amount corresponding to the total loans raised in respect of outlay thereon	*307000*	*0*	*0*	*300*	*0*	*0*	*307300*	*0*	*0*
	2346147	3	1	98144	11	8	2444291	14	9
Capitalised Profits, being amounts applied in the extension of Works where Borrowing Powers are not granted	337095	10	9	25325	1	8	362420	12	5

*Mem.—

	£	s.	d.	£	s.	d.
Loans redeemed from commencement of undertaking to date of Incorporation				131,650	15	9
Loans redeemed since Incorporation:—						
Under Acts obtained before Incorporation....................	164,352	16	10			
Under Acts obtained since Incorporation	2,595,662	4	9			
				2,760,015	1	7
				2,891,665	17	4
Less:—Amount written off on revaluation of works in 1857, etc.				140,074	2	7
				2,751,591	14	9

Carried forward 4590987 2 5

No. 2—MANCHESTER CORPORATION

Dr. For the Year ending

	Amount as at 31st March, 1923 £	s.	d.	Outlay during the Year £	s.	d.	Total £	s.	d.
Brought forward	2586473	6	4	120887	19	11	2707361	6	3
Stoves Show Rooms (Deansgate):									
Land	3220	0	0	......			3220	0	0
Buildings	4114	10	5	......			4114	10	5
Equipment	413	7	11	......			413	7	11
	7747	18	4	......			7747	18	4
Withington District Offices and Showroom:—									
Land	......			897	10	0	897	10	0
Buildings and Equipment	......			3543	18	2	3543	18	2
	......			4441	8	2	4441	8	2
Gleden Street Depôt:—									
Land	1111	0	11	......			1111	0	11
Buildings and Equipment	11806	0	7	429	6	2	12235	6	9
	12917	1	6	429	6	2	13346	7	8
Broxton Street Pipe Depôt:—									
Land	2546	0	0	......			2546	0	0
Buildings and Equipment	1259	11	10	......			1259	11	10
	3805	11	10	......			3805	11	10
High Power Installations:—									
To Compressor Stations	3977	19	0	......			3977	19	0
Private Lighting, etc.	12481	14	1	1204	19	7	13686	13	8
	16459	13	1	1204	19	7	17664	12	8
Street Mains	709511	16	3	27761	1	1	737272	17	4
Service Pipes	198059	3	9	5226	7	5	203285	11	2
Meters:—									
Ordinary	142398	14	1	*Cr. 951*	*16*	*8*	141446	17	5
Automatic	170367	14	11	10167	5	1	180535	0	0
	312766	9	0	9215	8	5	321981	17	5
Cookers:—									
Ordinary Consumers	340091	7	0	2021	6	3	342112	13	3
Automatic ,, ...	160131	12	10	32579	4	4	192710	17	2
	500222	19	10	34600	10	7	534823	10	5
Fires, etc.:—									
Ordinary Consumers	70161	11	11	9897	18	9	80059	10	8
Automatic ,, ...	6532	17	6	908	5	0	7441	2	6
	76694	9	5	10806	3	9	87500	13	2
Cottage, &c., Properties:—									
To Gleden Street	1652	13	6	......			1652	13	6
Broxton Street	3168	16	1	......			3168	16	1
Albion Street	7423	18	9	......			7423	18	9
Rochdale Road (Nos. 99–101) ...	656	10	0	......			656	10	0
	12901	18	4	......			12901	18	4
Land, &c., for Tipping:—									
Potter's Lane	1405	10	0	......			1405	10	0
Waterloo Road	1929	14	9	*Cr. 137*	*18*	*4*	1791	16	5
St. Mary's Road	2046	15	0	*Cr. 12*	*0*	*0*	2034	15	0
	5381	19	9	*Cr. 149*	*18*	*4*	5232	1	5
Total Outlay	**4442942**	**7**	**5**	**214423**	**6**	**9**	**4657365**	**14**	**2**

GAS DEPARTMENT—CAPITAL ACCOUNT—*continued.*

31*st March*, 1924. *Cr.*

	£	s.	d.
Brought forward	4590987	2	5
	4590987	2	5
By Balance of Capital Account	66378	11	9
	£4657365	14	2

No. 3.—MANCHESTER CORPORATION

Dr.

For the Year ending

Year ending 31st March, 1923. £		£	s.	d.	£	s.	d.
	To Manufacture of Gas:—						
621523	Coal and Oil (including cost of unloading)	577289	13	5			
25224	Coke, Water, etc. (Water Gas) …………	5383	14	6			
61568	Carbonisation (Wages)……………………	59897	10	8			
9322	Purification (*less Sales of Spent Materials, £5,334 3s. 2d.*) ………………………	3127	13	3			
62401	Repair and Maintenance of Works……	59621	4	9			
57143	Sundry Charges ………………………	52538	2	9			
18402	Salaries of Engineer and Works Staff……	17202	16	7			
855583		775060	15	11			
	Renewals Account (No. 5)—						
33045	Provision for Renewal of Works Plant (*less £1,323 charged to Ammonia, etc., Plant*) ………………………………	40408	0	0			
888628					815468	15	11
	To Distribution of Gas:—						
	Repair and Maintenance—						
4971	Main and Service Pipes ………………	7326	2	3			
26607	Meters ………………………………	21116	14	3			
25178	Cookers, Fires, etc. ……………………	25293	7	7			
3864	High Power, etc., Installations…………	4995	2	8			
60620		58731	6	9			
	Sundry Charges—						
9475	Main and Service Pipes ………………	10697	18	9			
14891	Meters ………………………………	13038	19	0			
13341	Cookers, Fires, etc. ……………………	13776	17	6			
2636	High Power, etc., Installations ………	2562	19	11			
40343		40076	15	2			
57559	Salaries of Mains, Meter Inspection, Stoves, and Rental, etc., Staffs ………	56238	11	2			
158522		155046	13	1			
	Renewals Account (No. 5)—						
	Provision for Renewal of Distribution Plant:—						
1148	Buildings and Equipment …………	1238	0	0			
16144	Main and Service Pipes ……………	16734	0	0			
8257	Meters ………………………………	8570	0	0			
34934	Cookers, Fires, etc. …… ……………	37891	0	0			
2476	High Power Installations …………	2703	0	0			
62959							
221481		67136	0	0			
					222182	13	1
	To Rents, Rates, &c.:—						
412	Chief Rents ………………………………	393	6	10			
4030	Rent of Offices ……………………………	3235	0	0			
1200	Telephones and Sundry Rents……………	1106	0	2			
76574	Rates………………………………………	75676	19	1			
82216					80411	6	1
1192325	Carried forward ………………………………				1118062	15	1

GAS DEPARTMENT—REVENUE ACCOUNT.

31*st March*, 1924. *Cr.*

Year ending 31st March, 1923. £		Within the City. £	s.	d.	Without the City. £	s.	d.	Total. £	s.	d.
	By Sales of Gas:—									
821731	Ordinary Consumers	702506	14	11	55979	17	10	758486	12	9
31583	*Less Discount*	*31443*	*2*	*10*	*2274*	*3*	*5*	*33717*	*6*	*3*
793148		671063	12	1	53705	14	5	724769	6	6
286796	Automatic Consumers	267357	13	2	12526	12	10	279884	6	0
70757	Street Lighting	61801	9	8	2049	12	2	63851	1	10
1150701		1000222	14	11	68281	19	5	1068504	14	4
	By Hire of Fires, &c.:—									
13845	Fires, &c.	14861	6	10	1172	9	0	16033	15	10
7669	H.P. Lighting Installations, etc.	8330	8	8	291	13	8	8622	2	4
21514		23191	15	6	1464	2	8	24655	18	2
1172215		1023414	10	5	69746	2	1	1093160	12	6
	By Residual Products:—									
257789	Coke				292547	3	7			
102437	Tar				123262	7	6			
19210	Sulphate of Ammonia				27416	16	11			
379436								443226	8	0
	By Sundries:—									
3101	Rents of Cottages, etc.							1304	12	1
54752	Carried forward							1537691	12	7

No. 3.—MANCHESTER CORPORATION

Dr.

For the Year ending

Year ending 31st March, 1923. £		£	s.	d.	£	s.	d.
1192325	Brought forward				1118062	15	1
	To Management:—						
12679	Salaries of Administrative Staff	12496	3	11			
16863	Ditto Receiving, Collecting, and Deposits Staffs—Ordinary Sales	16810	19	8			
6291	Ditto Collecting Staff—Automatic Sales	5947	4	1			
35833		35254	7	8			
5687	*Less—Receivable from Electricity Department for Collection of Accounts*	*5780*	*12*	*11*			
30146		29473	14	9			
700	Proportion of cost of City Treasurer's Dept.	700	0	0			
5675	Stationery and Stamps	5388	13	2			
329	Advertising	981	2	9			
2516	Official Clothing	1630	8	4			
560	Office Furniture and Fittings, etc.	578	2	6			
3267	General Establishment Charges	3009	13	4			
13047		12288	0	1			
43193					41761	14	10
	To Law and Parliamentary Charges:—						
945	Proportion of cost of Town Clerk's Dept.	945	0	0			
67	Law Expenses, Stamp Duty, etc.	310	8	4			
1012					1255	8	4
	To Special Charges:—						
1186	Compensation under Workmen's Compensation Act	1148	5	2			
	Contribution under National Insurance Act:—						
1454	Health	1464	12	7			
2874	Unemployment	2996	2	9			
1219	Sick Pay to Workmen	1503	4	10			
	Manchester Corporation Superannuation Fund:—						
8446	Normal Contribution	8960	1	9			
4725	Deficiency Contribution	4725	0	0			
639	Additional Allowances under Section 66 (2) of the Act—Scheme A	755	6	11			
883	Compassionate Allowances under Section 66 (1) of the Act—Scheme B	1043	13	8			
300	Contribution to Manchester Corporation Thrift Fund	290	14	0			
750	Proportion of Corporation's Subscription to Hospitals	1000	0	0			
1540	Subscription to National Gas Council and British Commercial Gas Association	1590	10	0			
..	Subscription to British Empire Gas Exhibit Fund, 1924	2000	0	0			
376	Commission on Loans	205	12	4			
454	Bankers' Commission and Charges	383	15	1			
1020	Insurances	1032	7	1			
25866					29099	6	2
	To Bad Debts:—						
1207	Amount written off				311	15	2
1263603					1190490	19	7
291149	**To Balance** carried forward to Profit and Loss Account (No. 4)				347200	13	0
1554752					**£1537691**	**12**	**7**

GAS DEPARTMENT—REVENUE ACCOUNT—*continued.*

1*st March*, 1924. *Cr.*

ear ending 1st March, 1923. £		£	s.	d.
1554752	Brought forward	1537691	12	7
1554752		£1537691	12	7

No. 4—MANCHESTER CORPORATION GAS DEPARTMENT—

Dr. *For the Year ending*

Year ending 31st March, 1923. £		£	s.	d.	£	s.	d.
	To Interest:—						
	Interest on Loans, etc.	77802	19	5			
	Less—Charged to Ammonia, etc., Plant	*2069*	*6*	*5*			
		75733	13	0			
	Dividend on Consolidated Stock	12302	3	2			
	Interest on Consumers' Deposits	1988	6	8			
	Do. Contractors' Deposits	236	16	6			
	Do. Renewals Fund (Account No. 5)	4468	0	0			
	Do. Bank Overdraft	1454	6	7			
98795					96183	5	11
11229	**To Income Tax**				39799	13	
184625	**To Balance carried down**				214717	14	
294649					£350700	13	

APPROPRIATIO

		£	s.	d.	£	s.	d.
	To Sinking Fund for Redemption of Debt (See Balance Sheet, No. 8):—						
	Act of 1844 (1st Charge)	2369	19	6			
	Do. 1844 (2nd Charge)	863	5	11			
	Do. 1875	5000	0	0			
	Order of 1880	5000	0	0			
	Do. 1884	4000	0	0			
	Do. 1893 to 1920	95389	1	11			
99693	Act of 1894	92	0	11			
					112714	8	
Law Charges *re* Manchester Corporation (General Powers) Act, 1921 1799							
36153	**To Applied in Extension of Works** where Borrowing Powers are not granted				25325	1	
46405	**To Balance** carried to next year's account				123083	9	
187050					£261122	19	

PROFIT AND LOSS ACCOUNT (NET REVENUE).

31*st March*, 1924. *Cr.*

Year ending 31st March, 1923. £		£	s.	d.
291149	By **Balance** brought from Revenue Account (No. 3).........	347200	13	0
3500	By **Dividend** on Sinking Fund invested in 5 per cent. War Loan 1929-1947..	3500	0	0
294649		£350700	13	0

OF NET PROFIT, &c.

		£	s.	d.
184625	By **Balance** brought down, being net Profit on the year's working..	214717	14	1
....	By **Balance** brought from last year's account	46405	4	11
Discount on Stock purchased 2425				
187050		£261122	19	0

No. 5—MANCHESTER CORPORATION

Dr.

For the Year ending

Year ending 31st March, 1923. £		£	s.	d.	£	s.	d
	To Cost of Renewals for the Year:—						
	Manufacture:—						
6915	Buildings	7627	10	5			
20294	Apparatus	24878	8	7			
27209					32505	19	0
	Distribution:—						
408	Buildings and Equipment	......					
10808	Main and Service Pipes	11684	1	5			
25968	Meters	27289	9	3			
17906	Cookers, Fires, etc.	21697	2	6			
1124	High Power Installations	1635	14	8			
56214					62306	7	10
83423					94812	6	10
148943	**To Balance** carried to next Year's Account				167465	7	5
232366					£262277	14	3

No. 6—MANCHESTER CORPORATION GAS DEPARTMENT—

Dr.

For the Year ending

		£	s.	d.
3885	**To Balance** carried to next Year's Account	£3884	14	10

No. 7—MANCHESTER CORPORATION GAS DEPARTMENT—

Dr.

For the Year ending

		Invested in 5 per cent. War								
		Ex Sinking Fund 1875 Act			Ex Sinking Fund 1884 Order.			Total		
		£	s.	d.	£	s.	d.	£	s.	d.
66500	**To Balance** brought from last year's Account	42750	0	0	23750	0	0	*a* 66500	0	0

(*a*) Market Value at 31st March, 1924, ex dividend £70249 6 4
Nominal value 70000 0 0

GAS DEPARTMENT—RENEWALS ACCOUNT.

31*st March*, 1924. *Cr.*

Year ending 31st March, 1923. £		£	s.	d.	£	s.	d.
131106	By **Amount** brought from last Year's Account				148942	14	3
3933	,, Interest (Account No. 4)				4468	0	0
	,, Amount transferred from Revenue Account (No. 3), being provision for renewal of Buildings and Plant:—						
	Manufacture:—						
4737	Buildings	9603	0	0			
29631	Apparatus	32128	0	0			
34368		41731	0	0			
	Distribution:—						
1148	Buildings and Equipment	1238	0	0			
16144	Main and Service Pipes	16734	0	0			
8257	Meters	8570	0	0			
34934	Cookers, Fires, etc.	37891	0	0			
2476	High Power Installations	2703	0	0			
62959		67136	0	0			
97327					108867	0	0
232366					£262277	14	3

RESERVE FUND ACCOUNT.

31*st March*, 1924. *Cr.*

		£	s.	d.
3885	By **Balance** brought from last Year's Account	£3884	14	10

SINKING FUND INVESTMENT ACCOUNT.

31*st March*, 1924. *Cr.*

Loan—1929-1947.		Ex Sinking Fund 1875 Act			Ex Sinking Fund 1884 Order			Total		
		£	s.	d.	£	s.	d.	£	s.	d.
66500	By **Balance** carried to next year's Account	42750	0	0	23750	0	0	66500	0	0

No. 8.—MANCHESTER CORPORATION GAS

31st March,

Liabilities.

	£ s. d.	£ s. d.	£ s. d.
Loan Debt, as per Capital Account (No. 2):—			
Mortgages		1476720 15 3	
Consolidated 4 per cent. Irredeemable Stock		307554 0 0	
			1784274 15 3
Sundry Creditors:—			
Accounts owing for Material, etc.		128437 16 3	
Deposits held as security for Gas supplied		64634 11 4	
Interest accrued on ditto		20095 9 5	
Interest accrued on Loan Debt, etc.		9815 4 1	
Deposits held as security for due performance of Contracts		6700 0 0	
Amount payable on death of Vendor *re* Purchase of Cottage Property in Gleden Street and Stracey Street		1600 0 0	
City Fund—Street Lighting—			
Amount received as per Estimate	116657 0 0		
Less Expenditure, including balance of last year's Account	*109726 5 4*		
		6930 14 8	
			238213 15 9
Bankers:—			
Owing Banks:—			
Capital Accounts	11098 18 10		
Revenue Accounts	217247 5 3		
		228346 4 1	
Less in Banks:—			
Sinking Fund Account	*17850 16 0*		
Renewals Account	*148942 14 3*		
Reserve Fund Account	*3884 14 10*		
Officials' Provident Fund Account	*1232 10 5*		
		171910 15 6	
			56435 8 7
Total Liabilities			2078923 19 7

Sinking Fund and Surplus:—

Sinking Funds under the following Acts:—	Amount at 31st March, 1923	Year ending 31st March, 1924		Total Sinking Fund, 31st March, 1924
		Transferred from Revenue	Realised by Sale of Land, etc.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1844 Act (1st Charge)	92974 12 3	2369 19 6	....	95544 11 9
,, ,, (2nd ,,)	27331 12 3	863 5 11	....	28194 18 2
1854 ,,	95000 0 0	....	....	95000 0 0
1858 ,,	195000 0 0	....	....	195000 0 0
1867 ,,	250000 0 0	....	....	250000 0 0
1875 ,,	195000 0 0	5000 0 0	....	200000 0 0
1880 Order	183746 5 0	5000 0 0	....	188746 5 0
1884 ,,	128350 11 0	4000 0 0	....	132350 11 0
1893, &c., Orders	1066297 6 4	95389 1 11	....	1161686 8 3
1894 Act	1598 5 8	92 0 11	....	1690 6 7
1896 Order	25000 0 0	....	....	25000 0 0
	2260298 12 6	112714 8 3	....	2373013 0 9
1921 Act	307000 0 0	....	....	307000 0 0
	2567298 12 6	112714 8 3	....	2680013 0 9
Surplus	155929 10 0	....	....	155929 10 0
	2723228 2	112714 8 3	....	2835942 10 9
Deduct—Loans redeemed on Sale of Land and Properties	*307000 0 0*	....	*300 0 0*	*307300 0 0*
	2416228 2 6	112714 8 3	*300 0 0*	2528642 10 9

= *2528642 10 9

	Amount at 31st March, 1923	Transferred from Revenue Account during the Year	Total
	£ s. d.	£ s. d.	£ s. d.
Profit applied in extension of Works, etc., where Borrowing Powers are not granted	337095 10 9	25325 1 8	362420 12 5

= 362420 12 5

	£ s. d.
Renewals Account (No. 5):—	
Balance at credit thereof	167465 7 5
Reserve Fund Account (No. 6):—	
Balance at credit thereof	3884 14 10
Appropriation of Net Profit Account (No. 4):—	
Balance at credit thereof	123083 9 1
	3185496 14 6
	£5264420 14 1

* Mem.:—	£ s. d.	£ s. d.
Loans redeemed		2,444,291 14 9
Sinking Fund:—		
In hand	17,850 16 0	
Invested	66,500 0 0	
		84,350 16 0
		£2,528,642 10 9

DEPARTMENT—GENERAL BALANCE SHEET.

1924.

Assets.

	£	s.	d.	£	s.	d.
Land, Buildings, Plant, etc.:—						
Amount Expended (*less* depreciation to 1891) as per Capital Account (No. 2)				4657365	14	2
Stocks on Hand:—						
Coal and Oil	62710	9	3			
Purifying Material	6447	7	5			
Retorts and other Fireclay Goods	22976	17	0			
Coke	1883	2	0			
Tar	10163	17	1			
Ammonia Water	2016	11	8			
Sulphate of Ammonia, &c.	7271	17	11			
Gas	1074	8	0			
Horses, Motors, &c.	7737	0	0			
Main and Service Pipes	14903	11	2			
Meters	8305	16	6			
Cookers, Fires, etc.	13410	1	1			
General Stores, Tools, &c.	80081	9	11			
Do. do. (Street Lighting Account)	4554	19	6			
				243537	8	6
Investments:—						
SINKING FUND (ACCOUNT No. 7):—						
5% War Loan 1929-47 (Nominal value £70000) at Cost (Market value at 31st March, 1924, after deducting accrued dividend, £70,249 6s. 4d.)	66500	0	0			
OFFICIALS' PROVIDENT FUND:—						
Investments held jointly with Electricity Department (Nominal value £9200). (Market value at 31st March, 1924, after deducting accrued dividend, £9153 9s. 0d.)						
Gas Department's proportion	6511	19	2			
				73011	19	2
Cash in Hand:—						
Treasurer	1639	11	4			
Cashier	900	12	9			
				2540	4	1
Sundry Debtors:—						
Gas and other Accounts due				287965	8	2
Total Assets				5264420	14	1

FRED^C. P. SMITH,
Financial Controller.

Audited and found correct,
HALLIDAY, PEARSON, & Co.,
Chartered Accountants.

Manchester, 19th June, 1924.

	£	s.	d.
	£5264420	14	1

MANCHESTER CORPORATION GAS DEPARTMENT—ABSTRACT

From 1st April, 1903,

	Year Ending 31st March	Capital Account, etc.			Revenue Account		
		Expenditure on Land, Works, etc, (less Depreciation to 1891)	Mortgage and other Loans	Excess of Assets: Sinking Fund, etc.	Income	Expenditure (including Provision for Renewals)	Gross Profits
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	1904	2446864 13 10	1211563 14 7	1429697 5 6	743963 3 9	560278 2 2	186230 3 7
	1905	2506135 18 0	1245815 14 5	1476154 6 8	688953 14 4	538164 1 2	153340 16 1
	1906	2591635 4 7	1223765 9 1	1473549 7 6	699566 12 8	566692 11 5	135433 4 8
	1907	2644199 2 10	1235294 18 10	1537417 9 0	730902 4 9	564303 15 6	167950 10 11
	1908	2700699 12 11	1216039 16 6	1617218 8 8	782689 14 0	618701 17 7	165339 18 1
	1909	2781634 12 4	1226058 2 8	1671108 8 7	761363 12 2	621341 11 5	141374 2 5
	1910	2851184 7 9	1212684 13 0	1748744 7 10	750699 19 9	582807 18 0	169244 3 5
	1911	2899617 1 0	1208141 14 9	1869779 14 3	790595 17 6	600474 19 3	191472 19 11
Miners' Strike	1912	2950712 3 10	1118681 4 10	2007058 7 11	805254 0 2	609982 12 11	196645 11 4
	1913	2976559 9 5	1063315 19 0	2185660 14 9	861168 8 5	629515 18 8	233027 2 1
	1914	3005825 2 2	1035543 18 8	2179235 10 4	790533 3 0	670692 15 1	121215 1
	1915	3043769 14 6	1002098 19 4	2171182 6 4	757167 3 6	666379 18 9	92162 16 10
European War	1916	3083627 6 1	973372 14 8	2262072 13 10	935842 10 6	752916 16 8	184420 6 7
	1917	3099346 14 1	911448 3 9	2319246 19 5	1002570 6 2	(a)852757 13 1	151414 17 1
	1918	3120432 12 9	881632 0 8	2497717 3 0	1169911 9 6	922341 5 10	249283 17 11
	1919	3148304 19 11	870512 11 0	2567785 16 2	1223114 12 3	1044013 6 4	180927 12 3
	1920	3243925 15 10	810703 1 3	2639578 7 1	1432480 2 9	1255166 18 8	179164 0 2
Gas Workers' Strike	1921	3660444 18 1	1155670 14 2	2701730 3 5	1771769 8 9	1612727 4 4	160940 9 7
Miners' Strike	1922	4144815 14 11	1660521 9 8	2752168 19 5	1731483 7 9	1581447 18 8	152169 6 0
	1923	4442942 7 5	1717719 6 11	2952556 7 3	1554751 15 5	1263602 8 8	293319 12 0
	1924	4657365 14 2	1784274 15 3	3185496 14 6	1537691 12 7	1190490 19	349269 19 5
							3854346 12 3
Add:—Amounts from 24th June, 1843 (the date the Works were taken over by the Corporation from the Commissioners of Police), to 31st March, 1903							5110654 5 4
Total since Incorporation							(b)8965000 17 7

(a) Prior to 1917 Income Tax was included.

(b) The amount of depreciation written off Capital and charged to Revenue since incorporation, up to and inclusive of 1891, was £752,807 10s. 4d.

A.]

OF CAPITAL, REVENUE, AND PROFIT AND LOSS ACCOUNTS.

to 31st March, 1924.

Profit and Loss Account			Appropriation of Net Profits, etc.			Memoranda				
Interest on Loans and Deposits	Income Tax	Net Profits	Sinking Fund for Redemption of Debt	Applied in Relief of Rates, etc.	Applied in Extension of Works, etc.	Amount in Reserve Fund at date	Amount in Renewals Account at date	Average price obtained per 1,000 cubic feet sold	YEAR ENDING 31ST MARCH	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	s. d.		
42764 3 0	....	143466 0 7	49624 18 4	70000 0 0	1683 18 7	145994 6 7	....	2 6·78	1904	
43459 6 1	....	109881 10 0	43813 18 6	60000 0 0	4454 2 10	147607 15 3	....	2 4·80	1905	
44095 10 8	....	91337 14 0	50747 3 2	59282 16 4	69891 18 6	59023 11 3	20434 5 8	2 3·71	1906	
47826 15 1	....	120123 15 10	56110 16 5	60000 0 0	12795 12 6	50240 18 2	25465 3 0	2 3·36	1907	
49158 10 8	....	116181 7 5	58572 14 6	50000 0 0	14968 3 6	42881 7 7	44190 3 9	2 3·39	1908	
51500 18 10	....	89873 3 7	63766 0 9	60000 0 0	8838 19 0	149 11 5	68903 19 8	2 3·45	1909	
48053 2 9	....	121191 0 8	67885 3 3	50000 0 0	11858 19 9	....	78426 13 5	2 3·38	1910	
47588 3 9	....	143884 16 2	71559 9 0	46500 0 0	11418 4 2	6003 12 1	102077 3 8	2 3·35	1911	
45484 17 4	....	151160 14 0	74824 6 5	50000 0 0	17786 18 7	14553 1 1	143258 1 6	2 3·13	1912	Miners' Strike
42380 4 0	....	190646 18 11	70434 14 6	50000 0 0	16331 18 4	68898 2 8	180748 13 11	2 2·31	1913	
40088 11 11	....	81126 9 2	63722 0 6	52090 0 0	6079 7 2	28133 4 2	144916 15 7	1 11·93	1914	
41003 15 7	....	51159 1 3	67011 0 9	50000 0 0	10454 5 8	....	145704 10 4	1 11·74	1915	European War
43185 8 8	....	141234 17 11	63163 1 11	50000 0 0	9372 18 11	....	145359 19 11	2 4·47	1916	
44170 7 5	13464 2 0	93780 7 8	61046 17 9	50000 0 0	2675 4 9	....	158753 17 10	2 5·42	1917	
43290 15 5	11853 4 4	194139 18 2	63330 11 2	25000 0 0	2814 13 5	49043 10 4	168084 3 3	2 10·32	1918	
40939 15 11	48717 9 9	91270 6 7	59430 8 0	31204 0 0	27565 16 4	22113 12 7	178086 9 10	3 2·04	1919	
39753 13 9	8803 4 10	130607 1 7	59538 9 10	31525 0 0	23229 17 1	38427 7 3	150796 19 2	*3 5·69	1920	Gas Workers' Strike
52556 14 5	258 0 5	108125 14 9	59732 7 1	36531 8 9	23481 5 7	26808 0 7	141354 9 6	*4 0·57	1921	
84014 1 1	3265 13 2	64889 11 9	73751 0 3	(*c*)	14061 17 3	3884 14 10	131106 2 1	4 4·30	1922	Miners' Strike
97465 15 9	11229 0 1	184624 16 2	99693 1 6	....	40951 3 11	3884 14 10	148942 14 3	3 8·76	1923	
94752 12 4	39799 13 0	214717 14 1	112714 8 3	....	25325 1 8	3884 14 10	167465 7 5	3 2·63	1924	
1083533 4 5	137390 7 7	2633423 0 3	1390472 11 10	882133 5 1	356045 7 6					
1187800 7 8	....	3922853 17 8	1146208 9 9	2559301 15 11	94603 19 1					
2271333 12 1	137390 7 7	6556276 17 11	2536681 1 7	(*d*) 3441435 1 0	450649 6 7					

* After allowing rebate under Coal (Pit's Mouth) Prices Order, 1919.

(*c*) Contributions to City Fund in relief of rates discontinued as from March, 1921, in accordance with resolution of City Council, 27th October 1920.

(*d*) Paid to Improvement Committee	£1367641 8 11
Paid to Waterworks Committee	166265 4 7
Paid to City Fund in Relief of Rates, etc.	1578326 14 4
Cost of Street Lighting (1879-1892)	329201 13 2
	£3441435 1 0

[Appendix B.]

Comparative Statement showing the quantity of Gas transmitted from the Works in the Day-time and during the Twenty-four Hours for the Years ending 31st March, 1923 and 1924, respectively.

MONTH	DAY-TIME						TWENTY-FOUR HOURS			
	1923 Thousands Cubic feet	1924 Thousands Cubic feet	Increase per cent.	Decrease per cent.	Per cent. of Total Deliveries 1923	Per cent. of Total Deliveries 1924	1923 Thousands Cubic feet	1924 Thousands Cubic feet	Increase per cent.	Decrease per cent.
April	255,622	265,883	4·01	....	51·69	50·22	494.517	529,485	7·07	....
May	241,920	256,353	5·97	....	53·86	54·61	449.170	469,392	4·50	....
June	222.602	248,428	11·60	....	58·28	58·89	381.933	421.851	10·45	....
	720.144	770,664	7·01	....	54·32	54·24	1,325,620	1.420.728	7·17	....
July	232,589	266.020	14·37	....	57·81	59·31	402,321	448,542	11·49	....
August	228,200	246,223	7·90	....	53·62	55·24	425,575	445,748	4·74	....
September	229.359	246,639	7·53	....	49·82	49·49	460.394	498.327	8·24	....
	690.148	758,882	9·96	....	53·57	54·49	1,288.290	1,392.617	8·10	....
October	247.355	269,257	8·85	....	41·91	43·44	590,221	619.841	5·02	....
November	258,362	288,702	11·74	....	38·08	39·77	678,496	725,894	6·98	....
December	269,845	298.738	10·71	....	36·39	37·43	741.558	798,111	7·63	....
	775,562	856.697	10·46	....	38·58	39·96	2,010.275	2,143,846	6·64	....
January	273.359	296.269	8·38	....	36·81	37·58	742.618	788.353	6·16	....
February	255,689	294,688	15·25	....	40·27	41·18	634.965	715.588	12·70	....
March	272.422	308.320	13·18	....	43·12	44·32	631.813	695.631	10·10	....
	801,470	899,277	12·20	....	39·88	40·88	2,009.396	2,199,572	9·46	....
Totals	**2,987,324**	**3,285,520**	**9·98**	....	**45·03**	**45·91**	**6,633,581**	**7,156,763**	**7·89**	....

	Day-time Thous. C. ft.	Twenty-four Hours Thous. C. ft.
Year ending 31st March, 1924	3,285,520	7,156,763
Ditto ditto 1923	2.987.324	6,633,581
Increase	298.196	523.182

	Thous. C. ft.
Total quantity of Gas transmitted from the Works	7.156,763
Ditto accounted for	6.934.212
Loss (by leakage)	222,551 or 3·11 per cent.

[APPENDIX C.]

Statement showing Material Carbonized and Products obtained during the past twenty years.

Year ending 31st March	Coal and Cannel, etc., Carbonized (including Oil)	GAS							COKE AVAILABLE FOR SALE		TAR MADE		AMMONIACAL LIQUOR AND SULPHATE OF AMMONIA			
		Made		Illuminating power	Calorific Value B.Th.U (Gross)	Sold	Used on Works	Unaccounted for	Tons	Cwts. per ton of Coal	Tons	Gallons per ton of Coal	Liquor made (10 oz.)		Sulphate made	
	Tons	Cubic Feet	Per ton of Coal	Candles		Cubic Feet	c. ft.	Per cent. on output					Gallons	Per ton of Coal	Tons	lbs. per ton
		Thousands				Thousands	Thous									
1904	458864	4,986,917	10868	17·80	....	4,767,147	....	3·71	168085	9·52	24543	11·86	10002902	28·33	3589	24·09
1905	456710	5,008,544	10967	17·04	....	4,780,510	....	2·88	171977	9·68	24301	11·60	10243457	28·83	3824	24·36
1906	484249	5,315,263	10976	**15·30	....	5,045,285	....	3·20	176390	9·39	25740	11·41	11148744	29·70	3986	25·34
1907	503693	5,590,460	11099	17·67	610	5,277,615	....	3·14	199133	10·05	26918	11·54	11303378	28·53	4021	24·50
1908	527891	5,779,256	10948	17·53	605	5,446,283	....	3·54	217996	10·35	28420	11·75	11615608	27·57	4429	23·96
1909	514446	5,639,380	10962	17·72	603	5,380,025	....	3·24	211855	10·30	27986	11·41	11734961	28·52	4224	22·40
1910	504145	5,562,679	11034	17·63	607	5,319,644	....	3·34	208333	10·21	26787	11·55	11956613	29·28	4259	24·97
1911	498709	5,659,844	11349	17·20	604	5,416,013	....	3·23	218466	10·45	27231	11·72	12208717	29·20	4467	23·93
‡1912	496918	5,693,190	11457	17·13	591	5,423,204	....	3·22	207599	10·21	26571	11·27	12073208	29·69	4284	25·28
1913	499440	5,944,838	11903	16·88	570	5,659,149	....	3·24	212790	10·58	27005	11·80	12785272	31·78	4595	26·83
1914	530840	6,130,677	11549	16·51	581	†5,771,415	54,438	3·41	230524	10·41	29782	11·82	14137214	31·91	4944	27·07
1915	530042	6,232,967	11759	15·87	567	5,881,103	56,244	3·25	212790	10·58	28585	11·99	13366423	31·50	4789	26·32
1916	507012	6,067,751	11968	14·22	539	5,700,014	49,541	3·21	218282	11·18	27270	12·23	11790478	30·20	4182	24·76
1917	502377	5,901,971	11748	....	519	5,561,137	53,944	3·05	215682	10·85	24780	11·17	12227585	30·75	3887	22·70
1918	494293	6,054,664	12249	....	492	5,658,976	54,387	2·93	226452	10·99	24364	10·81	12196711	29·58	††4411	23·15
1919	456476	5,859,350	12836	....	476	5,412,822	53,559	3·93	206259	11·15	22124	10·88	10541807	28·50	3728	23·11
1920	475129	6,035,367	12703	....	464	5,611,903	57,513	3·90	194775	10.96	19389	10·00	10242422	28·82	3511	21·01
‡‡‡1921	489526	6,160,028	12584	....	466	5,752,153	59,601	3·25	*237987	12·15	21682	10·27	11324602	29·90	3381	21·74
‡1922	457642	6,362,047	13902	....	451	5,961,538	54,141	3·23	210582	11·78	22396	10·99	10726373	30·00	3837	21·95
1923	468289	6,637,687	14174	....	472	6,169,724	68,221	3·28	234056	11·52	25143	11·35	11985286	29·50	3581	21·02
1924	488580	7,160,295	14655	....	461	6,638,600	73,742	3·11	272907	11·49	27854	11·43	13996398	29·45	4476	21·27

* Includes Coke used for "Other Purposes" than Retorts. ** By Flat Flame Burner. ‡ Miners' Strike.
† Prior to this year the Gas used on Works was included in Gas Sold.
†† Concentrated Ammonia. ‡‡ Gas Workers' Strike.
Residuals are calculated on "per ton of Coal" only.

[APPENDIX D.]

Statement showing the number of each size of Meter in use and the number of Cookers, Grillers, and Fires fixed on the 31st March, 1923 *and* 1924, *respectively.*

Size of Meter	Number of Meters in Use.							
	Within the City		Without the City		Total		In-crease	De-crease
	1923	1924	1923	1924	1923	1924		
ORDINARY METERS :—								
2 lights	264	178	7	2	271	180	......	91
3 ,,	53173	52495	4126	4052	57299	56547	......	752
5 ,,	31500	32097	3770	3980	35270	36077	807	......
10 ,,	14378	14411	1260	1293	15638	15704	66	......
20 ,,	4360	4342	317	317	4677	4659	......	18
30 ,,	1672	1636	109	110	1781	1746	......	35
50 ,,	1265	1222	85	77	1350	1299	......	51
60 ,,	420	414	35	33	455	447	......	8
80 ,,	348	338	17	14	365	352	......	13
100 ,,	725	705	26	30	751	735	......	16
150 ,,	237	236	11	9	248	245	......	3
200 ,,	179	162	7	7	186	169	......	17
250 ,,	20	17	......	......	20	17	......	3
300 ,,	88	85	6	5	94	90	......	4
400 ,,	23	24	4	4	27	28	1	......
500 ,,	32	28	1	1	33	29	......	4
600 ,,	7	7	......	......	7	7	......	......
800 ,,	2	2	......	......	2	2	......	......
1,000 ,,	10	11	......	......	10	11	1	......
Total Ordinary	108703	108410	9781	9934	118484	118344	....	140
AUTOMATIC METERS :—								
3 lights	68602	69121	2607	2623	71209	71744	535	......
5 ,,	4698	5415	535	627	5233	6042	809	......
10 ,,	659	795	59	66	718	861	143	......
20 ,,	7	13	......	2	7	15	8	......
Total Automatic	73966	75344	3201	3318	77167	78662	1495	......
TOTAL	**182669**	**183754**	**12982**	**13252**	**195651**	**197006**	**1355**	......
Number of Dry Meters	160844	165648	10580	11242	171424	176890	......	......
Number of Wet Meters	21825	18106	2402	2010	24227	20116	......	......
TOTAL	**182669**	**183754**	**12982**	**13252**	**195651**	**197006**	......	......

Number of Cookers, Grillers, and Fires.

	Within the City		Without the City		Total		In-crease	De-crease
COOKERS	113402	118024	8402	8968	121804	126992	5188	......
GRILLERS	28809	25251	827	802	29636	26053	......	3583
FIRES	39452	41334	2929	3199	42381	44533	2152	......
TOTAL	**181663**	**184609**	**12158**	**12969**	**193821**	**197578**	**3757**	......

[APPENDIX E.]

Mains laid and taken up during the year ending 31st March, 1924.

Diameter.........	2 in.	3 in.	4 in.	5 in.	6 in.	7 in.	8 in.	9 in.	10in	11in	12 in.	13in	14in	15in	16in	17in	18 in.	20in	22in	24 in.	30 in.	36in	Total Length
Mains laid to 31st March, 1923:—	yds.	yds.	yds.	yds.	yds.	yds.	yds.	yds.	yds.	yds.	yds.	yds.	yds.	yds.	yds.	yds.	yds.	yds.	yds.	yds.	yds.	yds.	yds.
Within the City	141001	583492	362700	18058	148929	219	104219	23411	1680	869	90726	309	7483	4326	6909	88	44840	324	469	42767	16679	8601	1608099
Without the City	13090	35927	65089	2156	25245	407	20778	3084	410	1071	12719	...	305	1745	2483	...	2529	...	...	1696	...	...	188734
Total	154091	619419	427789	20214	174174	626	124997	26495	2090	1940	103445	309	7788	6071	9392	88	47369	324	469	44463	16679	8601	1796833
Mains laid during Year ending 31st March, 1924:—																							
Within the City	320	4891	9579	...	1952	...	4516	...	...	...	3261	...	...	...	...	...	65	...	...	18	...	141	24743
Without the City	104	702	2282	...	413	...	98	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1022	4621
Total	424	5593	11861	...	2365	...	4614	...	...	...	3261	...	...	...	...	...	65	...	...	18	...	1163	29364
	Mains laid during the year, 29,364 yards, or 16½ miles 324 yards.																						
Deduct—Mains taken up during the Year:—																							
Within the City	7049	1339	30	...	524	...	...	280	...	...	...	...	...	...	...	...	...	...	...	...	...	...	9222
Without the City	...	22	70	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	92
Total	7049	1361	100	...	524	...	...	280	...	...	...	...	...	...	...	...	...	...	...	...	...	...	9314
	Mains taken up during the year, 9,314 yards, or 5¼ miles 74 yards.																						
	Total net Increase for the year ending 31st March, 1924, 20,050 yards or 11¼ miles 250 yards.																						
Total length of Mains laid to 31st March, 1924:—																							
Within the City	134272	587044	372249	18058	150357	219	108735	23131	1680	869	93987	309	7483	4326	6909	88	44905	324	469	42785	16679	8742	1623620
Without the City	13194	36607	67301	2156	25658	407	20876	3084	410	1071	12719	...	305	1745	2483	...	2529	...	...	1696	...	1022	193263
Total	147466	623651	439550	20214	176015	626	129611	26215	2090	1940	106706	309	7788	6071	9392	88	47434	324	469	44481	16679	9764	1816883
	Total length of Mains Laid:—1032¼ miles 123 yards.																						
High Pressure Mains (included above)	4211	...	13189	1218	9972	...	...	2390	...	...	2800	...	...	...	...	...	...	...	...	...	...	1163	34943
	Total length of High Pressure Mains:—19¾ miles 183 yards.																						

Report of the Waterworks Committee to the City Council

For the Year ended 31st March, 1924.

Your Committee have pleasure in submitting herewith the Annual Report and Abstract of Accounts for the year ended 31st March, 1924.

Financial.

The Accounts are presented in an entirely new form in accordance with modern accountancy practice in substitution for the method which had followed, with slight modification, an unbroken sequence since 1847.

The old system of accounting was amply adequate to meet the requirements of the Undertaking in its initial stages, but the growth of the Department had rendered the original lay-out obsolete and inefficient. In order that the management of an undertaking of the magnitude of the Waterworks Department shall be effective, it is necessary that financial statements shall be fully informative regarding current activities, immediately available during the accounting period, and not merely historical records.

To produce the Abstract of Accounts now presented to you, it has been necessary to completely remodel the whole accounting system, which is now organised on income and expenditure lines, as against the old method of receipts and payments. This has involved redrafting all forms relative to expenditure and all books of financial record. The new books and forms are on the loose-leaf principle, and therefore have the maximum of flexibility in use.

The system has been so devised that the costing records form an integral part of the financial accounts, and although the costing sub-heads are not shown in the condensed form of the Accounts, information is always available to any degree of detail necessary for the efficient management of the Undertaking.

A very full and efficient system of priced stores accounts has been installed, which has made the verifying of any materials in stock and the value of such stores a comparatively easy matter.

The modernisation of the Financial Section of the Department, which has been in progress for the past six years, is now complete, and your Committee consider that the efficiency and economy arising from such rearrangements have fully justified their anticipations.

It is not possible to give the usual comparative summary of the items of Income and Expenditure on Revenue Account for the year as against the previous year's figures, or to show the comparative figures against each item in the accounts, as the whole basis has been entirely remodelled, and any comparison would be misleading.

REVENUE ACCOUNT.

The Surplus resulting from the trading of the current year, 1923-24, amounts to £45,286, as against £62,920 last year, thereby reducing the Accumulated Deficit from £110,613 to £65,327.

Although Income has increased by a net sum of £14,757, yet Expenditure has also increased by £32,392. The latter is mainly due to the large schemes of construction the Department is at present undertaking, and which, for the time being, are unproductive.

Income.—The increase in Income has arisen from the following sources of revenue :—

Increases, due to natural growth and improved industrial conditions :—

	£
Domestic Supplies	4,404
Trade Supplies (by Meter)	13,539
Bulk Supplies	2,759
Farm Rents	1,770
Miscellaneous	1,594
	£24,066

Less Decreases, due to reduction in assessments and scale charges, offset by natural growth :—

	£	
Public Water Rate	332	
Fixed Rentals	787	
Hydraulic Power Water	8,190	
		9,309
Net Increase		£14,757

Expenditure.—The increase in Expenditure consists of £8,170 additional Working Expenses and £24,222 heavier Debt Charges. Included in the first item is a sum of £4,295 for the purchase of land for the improvement of the Longdendale drainage area, whilst the balance has been chiefly absorbed by Distribution Maintenance.

Interest.—Although the average rate of interest on all debt outstanding has dropped during the period under review from £4 13s. 5¾d. per cent. to £4 11s. 11d. per cent., resulting in a saving of over £5,000, yet additional interest on borrowings for New Works has increased the total charge from £305,345 in 1922-23 to £323,695 this year. This annual charge will naturally increase until the works in progress are completed.

Sinking Fund.—The contribution for the redemption of debt, being based upon the accumulating principle, increases year by year quite apart from additional charges attributable to new expenditure. In the past year £125,140 was transferred from Revenue, and either has been applied to or is available for redeeming loans. This sum was in excess of the previous year's contribution by £5,872.

Gross Profit.—The excess of Income from all sources over Working Expenses is £494,120, equal to 5·1 per cent. on the Capital Expenditure on Works constructed at 31st March, 1923. This sum has been absorbed by (1) Interest on Debt, £323,695; (2) Redemption of Capital, £125,140; (3) Reduction of Revenue Deficiency, £45,285.

Bank Overdraft.—The Revenue Bank Overdraft has been reduced during the year by £44,117, as against a reduction last year of £73,504, and now stands at £185,461.

Outstanding Rates and Rentals.—The estimated recoverable Rates and Rentals outstanding at 31st March, 1924, are:—Rates £1,036, Rentals £1,938, out of a gross sum of £777,915.

Inspection of Water Rates and Rentals.—A continuous supervision is maintained over the whole area of detailed supply in regard to empty properties, changes in tenancies, removals, etc. The number of assessments and rentals examined and revised during the year was 13,196, compared with 14,005 in 1923.

CAPITAL ACCOUNT.

Capital Expenditure.—The expenditure on Capital Works during the year amounts to £616,756, compared with £668,390 last year. The detail of this outlay is given in the Capital Works in Progress Account. The total expenditure now exceeds £10,000,000.

Loan Debt.—During the year the Loan Debt has increased by £392,257, from £6,681,980 to £7,074,237; the new borrowings exercised amounted to £515,400; whilst Debt reduced by Sinking Fund was £123,143. Details of the constitution of the Debt are shown in the Capital Account.

Accumulated Sinking Fund.—The total Fund at 31st March, 1923, was £3,007,703, which with the Transfers from Revenue and other Receipts for the year, £126,531, makes a present total Fund of £3,134,234. The Fund applied in Redemption of Debt at 31st March, 1924, was £3,125,985, and the Nominal Value of the Debt redeemed £3,074,858. The unapplied balance in the Bank at the same date was £8,250.

ANNUAL ESTIMATES.—The Estimates of Income and Expenditure submitted for the approval of the Council at the commencement of the year 1923-24, for the purpose of authorising the levying of Water Rates and Rentals, showed Income amounting to £763,000 and Expenditure of £747,562, leaving a net estimated surplus of £15,438. The actual Accounts now submitted show Income £785,415 and Expenditure £740,129, leaving a surplus of £45,286. The Estimates for the current year, which have already been approved by the Council, showing an estimated surplus of £11,083 on Revenue Account and £569,400 expenditure on Capital Account, are appended to the Accounts.

Works and General Administration.

DISTRIBUTION.

Mains.—The demand for new mains has been unusually heavy, chiefly in connection with Housing Schemes, and the length of old mains that have been renewed has been above the average.

About 20 miles of old mains have been scraped internally with good results.

The total length of mains, which range from 3 inches to 40 inches in diameter, is now 1,174 miles.

The three booster plants for maintaining the supply in the high-level districts continue to work efficiently and satisfactorily.

Inspection of Consumers' Fittings.—New supplies have been afforded to 3,654 premises, the fittings in which have been examined, tested, and approved.

Alterations and additions to existing fittings in 5,645 premises have also been examined and approved.

The Water Fittings Inspectors have made 48,060 visits during the year to private premises for the examination of service pipes and fittings, and investigations for the revision of trade and domestic rental charges.

Fittings.—A total of 99,141 fittings, consisting of float valves, water-closet cisterns, stop and bib taps, etc., have been examined and tested. Of these, 95,625 have been approved and stamped, and the remainder rejected as being unsuitable for use on the supply.

Inspection for Waste.—Inspections for the detection of waste and investigations into the legitimacy of supplies have been made in 159,516 premises, and 33,309 fittings reported as defective have been repaired at the expense of the consumer.

The number of leakages from street mains and service pipes, etc., revealed by night soundings on hydrants and valves, amount to 209.

Two more districts have been added to the metered areas for testing the consumption of water, and the information thus obtained continues to prove most valuable.

Meters.—The number of meters brought in from consumers' premises for repair and testing is 754, of which 743 have been refixed. A total of 280 new meters have also been tested, and 224 of these have been put into use.

Area and Population.—The area supplied with water in detail and in bulk is about 169 square miles, and contains a population of about 1,522,000.

The area supplied in detail is about 126 square miles, and contains a population of about 1,236,000.

Zones.—The high level districts in the area supplied in detail are served direct from the reservoir at Godley ; the low level districts are supplied from Gorton Reservoirs, and the intermediate districts from the Audenshaw, Denton, and Prestwich Reservoirs, and direct from the Thirlmere Aqueduct.

SUPPLY OF WATER.

Quality.—Samples of water have been collected quarterly from various points in and near the impounding reservoirs, from the aqueducts, and from the service reservoirs near the outlets into the distributing system. The samples have been submitted to bacteriological analysis, and the results show the water to be wholesome and of good quality.

Water in Store.—The water in store reached its lowest level on the 23rd July, when it was equal to 121 days' supply, as compared with 125 days on the same date 1922.

Consumption.—The quantity of water consumed shows an increase on the figures for the previous year, the average per day being 50,967,507 gallons, as against 48,993,909 gallons in 1922-23.

SOURCES OF SUPPLY.

LONGDENDALE.

Watershed.—The total drainage area of this source of supply is 19,300 acres.

Rainfall.—The average annual rainfall over the past 69 years is 44·71 inches, and for this year (1923-24) 48·02 inches.

Water Drawn for Consumption.—The average daily quantity of water drawn this year from Longdendale for the service of Manchester and Salford, and the Water Authorities supplied en route, is 22,463,000 gallons.

Compensation Water.—The Corporation are under statutory obligations to discharge 13,610,592 gallons per day into the River Etherow in the form of compensation water.

The Tintwistle Rural District Council and the Padfield Mills appropriate about 1,200,000 gallons per day.

Works.—There are seven reservoirs in the Longdendale Valley, having a total capacity, after allowing for siltage, of about 3,210 million gallons; one reservoir at Godley, having a capacity of 61 million gallons; and a group of seven reservoirs at Audenshaw, Gorton, and Denton, which have a total capacity of about 1,535 million gallons.

In addition to the impounding and service reservoirs, there are two sedimentation tanks, having an aggregate area of 20,748 square yards; 19¼ miles of open and covered water-courses, and tunnels; nine straining wells, containing an aggregate straining area of 1,020 square yards; a hydro-electric generating plant of 120 h.p., driven by the compensation water; 3½ miles of electric railway; a smithy, mechanic's, wheelwright's, and joiner's shops, fitted with electrically-driven machine tools, a mortar mill, stone breaker, stone saw, travelling and fixed cranes, all operated by electricity.

Maintenance.—The whole of the works, plant, valves, sluices, and other apparati have been maintained in an efficient state.

The various lodges at the head of the impounding reservoirs, for intercepting debris brought down the streams when in flood, have been cleared, a total of about 5,000 tons of deposit having been removed.

THIRLMERE.

Watershed.—The total area of this watershed, including the Lake, is about 10,600 acres, of which 8,150 now drain into the Lake, leaving 2,650 acres still to be appropriated.

Rainfall.—The average annual rainfall over this watershed for the past 47 years is 87·0 inches. This year (1923-24) 88·9 inches were recorded.

Lake.—The Lake, when full, is 3 miles 1,100 yards in length, covers an area of 793 acres, and holds 8,900 million gallons above the invert of the outlet into the Aqueduct.

Aqueduct.—The Aqueduct from the Lake to Manchester consists of 14½ miles of tunnel, 36¾ miles of covered channels, and three lines of siphon pipes. The aggregate length of pipes in each of the first two lines is 45 miles, and in the third line 55 miles.

Water Drawn for Consumption.—The present average daily carrying capacity of the three lines of pipes is about 30 million gallons; but owing to necessary stoppages and other interruptions for repairing, cleaning, etc., the actual average daily quantity of water drawn from Thirlmere during the year 1923-24 has been 28,505,000 gallons.

Since the third pipe line was brought into use the average daily quantity drawn has been 28,352,000 gallons.

Compensation Water.—The quantity of compensation water that has to be discharged from the Lake daily in respect of the area at present utilised is 4,591,112 gallons.

Maintenance.—The works at the Lake, on the Aqueduct, and at Prestwich Reservoirs, which form part of this Undertaking, also all fences, plant, valves, and other apparati, have been maintained in a good state of repair.

Thirlmere Aqueduct.—Satisfactory progress is being made with the contracts which have been placed for supplying and laying the fourth line of pipes between Thirlmere and Horwich. The length comprises about 32 miles of pipes, 54 inches internal diameter, of which 27 miles are of welded steel, about $4\frac{1}{2}$ miles of reinforced concrete, and $1\frac{1}{4}$ miles of concrete lined cast-iron, short lengths of cast-iron specials at the north and south end of each siphon.

Contracts have been placed for the installation of Booster Pumps at Lostock in connection with the first pipe line to Prestwich Reservoirs, and for the construction of Straining Chambers at Middlebrook.

HEATON PARK RESERVOIR.

The work on the construction of this Reservoir, which was resumed in the spring of 1922, is making steady progress.

About 75 per cent. of the bed of the Reservoir has been cleared to formation level. The bed of clay puddle on the bottom has been extended by about 6 acres, and the beaching and pitching over the clay bed have been correspondingly advanced.

An average of about 350 men have been employed on the work during the year.

HYDRAULIC POWER SUPPLY.

There are three installations for the production of hydraulic power, which are situated at Whitworth Street West, Pott Street, Ancoats, and Water Street, City.

The Whitworth Street West Station originally contained five steam boilers and six sets of steam-driven pumps, having a total pumping capacity of 86,400 gallons per hour. Two of the steam boilers and three sets of pumps have been sold, and have been replaced with one electrically-driven pump, capable of delivering 45,000 gallons per hour. Another set of pumps, of similar design, is on order, having a capacity of 60,000 gallons per hour, and two of the steam-driven pumps are being converted to work by electricity. The remaining steam boilers and pumps will be sold when the second centrifugal pump is ready for bringing into commission.

The pumps at Pott Street and Water Street Stations respectively are steam driven.

The Pott Street Station contains five steam boilers, seven steam-driven pumps, capable of delivering 102,000 gallons per hour, two steam-driven air compressors, two accumulators, and coal and ash handling machinery.

The Water Street Station contains four steam boilers, six steam-driven pumps, capable of delivering 86,000 gallons per hour, one steam-driven air compressor, and coal handling machinery.

The air compressors are for raising water from bore-holes, about 75 per cent. of the water used on the system being obtained in that way, there being one borehole at each of the three stations. The remaining 25 per cent. of the water is obtained from the ordinary water supply in the City.

The three pumping stations are linked together by trunk mains from which the power passes into the distributing mains. The aggregate length of trunk and distributing mains, which range in size from 3in. to 7in. in diameter, is nearly 33 miles, 413 yards of which have been laid during the year.

The pressure in the distributing mains varies at different points on the system between a minimum of 1,000 and a maximum of 1,100 lbs. per square inch, and is continuously maintained day and night.

The total quantity of water delivered into the distributing mains during the year is 405,277,700 gallons, which is an increase of 3,678,700 gallons over the preceding year.

The power is used for operating lifts, hoists, cranes, presses, intensifiers, motors, rotary engines, capstans, riveters, injectors, ejectors, hydrants, bending and testing machines, shears, punches, suction cleaners, calender lifters, lifting rams, guillotines, waggon tips, moulding machines, dipping machines, valve operators, etc.

The agreements for new supplies entered into during the year cover 34 machines, which brings up the total agreed for to 2,849 machines, which are contained in 579 premises.

AFFORESTATION—THIRLMERE.

Although the winter planting season was reasonably favourable during 1923-24, the area planted was considerably less than in previous years, owing to the fact that the land available for planting is naturally getting less. 110 acres of new ground were planted with 175,000 trees, as against 197 acres and 267,000 trees in the previous year.

All the young plantations are very healthy, and very little trouble has been experienced from attacks of insect pests. Pruning, thinning, and replacement operations have been carried out as usual.

The nurseries are now well stocked with young plants, there having been a very high percentage of germination in the seed beds. Over 40,000 surplus plants were sold from the nurseries during the planting season, at satisfactory prices.

The demand for the products of the sawmill has not been so great as in the previous year, and an adequate stock is held to meet future requirements.

PLANTING—LONGDENDALE.

It is now recognised that the conditions in Longdendale are adverse to the successful afforestation of any part of the area, and further operations have been abandoned.

ESTATE.

The policy of the Committee as to the disposal of properties not now required for Waterworks purposes has been continued. Two houses and shops in George Street, Altrincham, acquired with the Undertaking of the North Cheshire Water Company, have been sold.

Necessary repairs and improvements to farm buildings, fences, etc., on the estate have been attended to. Satisfactory relettings of the grazing lands in the Longdendale Valley and on the Bank Farms have been made.

The Hollingworth Hall Farm, purchased from the Mossley Co-operative Society in connection with the protection of the water in the Hollingworth Reservoir, has been let on remunerative terms.

On behalf of the Committee,

EDWARD HOLT,
Chairman.

C. E. STRACY,
Secretary,
26th June, 1924.

ABSTRACT OF ACCOUNTS,

31st MARCH, 1924.

STATEMENT OF BORROWING POWERS AND LOAN CAPITAL

From the year 1847, the date the works were taken over by the Corporation, to 31st March, 1924.

Borrowing Powers Sanctioned				Borrowing Powers Exercised	Existing Debt	Redeemed by Sinking Fund	Borrowing Powers not Exercised
Act, Order, or Sanction	Purpose	Period of Loan	Amount				
		Years	£	£	£	£	£
Thirlmere.							
1879	Thirlmere	...	3419316	3419316	2587679	831887	...
1903	,, ...	60	550000	550000	488628	61372	...
1904	,, ...	60	1070542	1018777	931644	87133	51765
1914	,, ...	60	1000000	855302	851107	4195	144698
1920	,, ...	60	813000	7180	7180	...	805820
	,, ...	15	37000	...	...	...	37000
		£	6889858	5850575	4866238	984587	1039283
Haweswater.							
1919	Cost of Act	10	65615	65615	41677	23938	...
,, ...	Land and Works..	80	9986510	208258	208258	...	9778252
,, ...	Interest during Construction ...	80	*a* 3745	3745	3729	16	*a* Sum Requisite
		£	10055870	277618	253664	23954	9778252
Longdendale Distribution, etc.							
1847–1882	Longdendale ...	...	924265	924265	...	924265	...
1891	General Purposes..	60	150000	150000	104754	45246	...
1893	Longdendale	...	2164639	2163404	1242517	920887	1235
1897	General Purposes..	60	110000	110000	89674	20476	...
1903	,, ,, ...	60	199922	199922	174816	25106	...
1904	Denton and Audenshaw ...	60	225000	...	...	...	225000
1908	Longdendale	50	160000	...	...	...	160000
1914	General Purposes..	50	300000	93000	90950	2050	207000
1919	North Cheshire Water Co.	30	85000	85000	75561	9439	...
1920	Longdendale Supply	60	150000	...	...	...	150000
		£	4468826	3725591	1778272	1947469	743235
Hydraulic Power Supply.							
1891	Hydraulic Power .	40	96012	96012	32883	63129	...
1897–1907	,, ,,	40	146649	146649	143180	55719	...
1913	,, ,,	15	8500	3500			5000
,, ...	,, ,,	30	40500	29350			11150
,, ...	,, ,,	60	1000	...			1000
1920	,, ,,	15	18600	2045			16555
,, ...	,, ,,	30	44746	17355			27391
		£	356007	294911	176063	118848	61096
	Total	£	21770561	10148695	7074237	3074858	11621866

ANALYSIS OF EXISTING DEBT AT 31st MARCH, 1924.

Statement showing Method of Raising and Rates of Interest.

Method of Raising.	Rate of Interest.	Items.			Total.			
	%	£	s.	d.	£	s.	d.	
epartmental Mortgages...	3	11152	12	1				
,, ,, ...	3½	6252	0	0				
,, ,, ...	4	164344	11	3				
,, ,, ...	4¼	75669	0	0				
,, ,, ...	4½	329486	0	0				
,, ,, ...	5	442379	3	6				
,, ,, ...	5½	51898	0	0				
,, ,, ...	6	495215	0	0				
					1576396	6	10	
oan from Ship Canal Sinking Fund	4½				95000	0	0	
ommon Mortgages	5·093				3098414	15	11	Allocated by City Treasurer
anchester Corporation Bills.......................	3·874				57762	2	6	
erpetual Annuities.........	4				7890	0	0	
ife Annuities					56205	1	11	Being Capital Unredeemed
onsolidated Stock.								
Irredeemable	4	1328711	17	3				Issued 1847–1882
,, ...	3½	8095	13	4				Issued 1882–1883
Redeemable	3	845761	3	5				Issued 1889–1894, Redeemable at option of Corporation
					2182568	14	0	
Total Existing Debt.........£					7074237	1	2	

Average Rates of Interest.

	Including Common Mortgages.			Excluding Common Mortgages.		
	%			%		
	£	s.	d.	£	s.	d.
Loans only	5	1	5¼	5	0	8
Total Debt......... .	4	11	11	4	4	2½

WATERWORKS DEPARTMENT—

For the Year ended

Expenditure.	Expended to 31st March, 1923			Expended during year			Total expended to 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
Thirlmere:—									
FOURTH LINE OF PIPES—									
Contract A	19,725	0	0	44,884	4	4	64,609	4	4
,, B	13,821	12	4	52,270	5	6	66,091	17	10
,, C	14,570	0	0	25,820	8	8	40,390	8	8
,, D	12,817	13	1	53,906	8	4	66,724	1	5
,, X	131,320	0	0	73,364	4	8	204,684	4	8
,, Y	4,208	12	6	19,418	13	7	23,627	6	1
,, 1	44,977	14	7	60,266	5	1	105,243	19	8
,, 2	48,144	3	2	67,678	19	10	115,823	3	0
,, 3	55,822	7	3	18,433	15	7	74,256	2	10
,, 4	43,265	6	2	54,144	5	3	97,409	11	5
,, 5	6,850	8	2	2,532	1	5	9,382	9	7
,, 6	6,235	2	1	9,962	7	5	16,197	9	6
,, 7	933	18	6	861	14	11	1,795	13	5
,, 8	......			8,276	12	6	8,276	12	6
Engineering Staff	11,441	19	8	3,367	2	8	14,809	2	4
Inspection	4,863	19	5	7,410	5	5	12,274	4	10
Miscellaneous	5,542	6	4	2,472	13	0	8,014	19	4
	424,540	3	3	505,070	8	2	929,610	11	5
HEATON PARK RESERVOIR—									
Labour	418,204	16	2	39,338	16	11	481,415	5	4
Materials, etc.				22,375	5	11			
Engineering Staff, etc.				1,496	6	4			
	418,204	16	2	63,210	9	2	481,415	5	4
PURCHASE OF LAND AND BUILDINGS	......			914	6	6	914	6	6
HULTON TUNNEL	29	3	6	1,589	18	10	1,619	2	4
GRASMERE SETTLING POOLS	13,357	6	0	145	10	0	13,502	16	0
DIVERSION OF MILL GILL	......			4,793	14	7	4,793	14	7
	13,386	9	6	7,443	9	11	20,829	19	5
Haweswater:—									
Purchase of Land and Buildings	205,295	7	1	1,393	6	0	206,688	13	1
Construction of Works	1,590	11	8	397	2	10	1,987	14	6
Interest during Construction	3,358	7	8	671	3	9	4,029	11	5
	210,244	6	5	2,461	12	7	212,705	19	0
Distribution, etc.:—									
Purchase of Land and Buildings	2,052,009	7	11	706	16	0	2,088,884	0	10
Trunk and Distributing Mains				32,537	15	0			
Service Pipes				3,630	1	11			
	2,052,009	7	11	36,874	12	11	2,088,884	0	10
Hydraulic Power Supply:—									
Air Compressor, Whitworth Street West Station	1,669	9	9	493	17	3	2,163	7	0
Trunk and Distribution Mains and Services	116,981	13	6	1,201	9	0	118,183	2	6
	118,651	3	3	1,695	6	3	120,346	9	6
£	3,237,036	6	6	616,755	19	0	3,853,792	5	6

COMMITTEE.
CAPITAL EXPENDITURE ON WORKS IN PROGRESS.

31*st March*, 1924.

Transfers to Capital Account.

	£	s.	d.
Amount included in Capital Account at 31st March, 1923	856,131	8	11
Transfer to Capital Account—Thirlmere	575,724	7	3
	1,431,855	16	2
Amount included in Capital Account at 31st March, 1923	210,244	6	5
Transfer to Capital Account—Haweswater	2,461	12	7
	212,705	19	0
Amount included in Capital Account at 31st March, 1923	2,052,009	7	11
Transfer to Capital Account—Distribution, etc.	36,874	12	11
	2,088,884	0	10
Amount included in Capital Account at 31st March, 1923	118,651	3	3
Transfer to Capital Account—Hydraulic Power Supply	1,695	6	3
	120,346	9	6
£	**3,853,792**	**5**	**6**

WATERWORKS

WATERWORKS DEPARTMENT

For the Year ended

Dr. **Expenditure.**	To 31st March, 1923			Expended during the year			Total to 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
To Longdendale	1104441	14	9	......			1104441	14	9
Thirlmere	5335875	8	4	575724	7	3	5911599	15	7
Haweswater	275859	12	1	2461	12	7	278321	4	8
Old Company's Works	533561	8	2	......			533561	8	2
Distribution, etc.	2052009	7	11	36874	12	11	2088884	0	10
Hydraulic Power Supply	293355	10	8	1695	6	3	295050	16	11
Total Capital Expenditure	9595103	1	11	616755	19	0	10211859	0	11
Salford Corporation— Main from Denton (Recoverable from Salford Corporation. Original Outlay £25675.)	22953	11	0	† *222*	*11*	*11*	22730	19	1
Total carried to Balance Sheet							10234590	0	0
							£10234590	**0**	**0**

COMMITTEE.

CAPITAL ACCOUNT.

31*st March*, 1924.

Loans and Credits.	To 31st March, 1923			Additions * Reductions † during the year			Total to 31st March, 1924 Cr.		
	£	s.	d	£	s.	d.	£	s.	d.
By Loan Debt :—									
Departmental Mortgages	1754509	6	10	†178113	0	0	1576396	6	10
Common Mortgages	2599377	7	9	*499037	8	2	3098414	15	11
3 per cent. Consolidated Stock	848318	16	7	† 2557	13	2	845761	3	5
3½ per cent. Consolidated Stock...	14051	4	5	† 5955	11	1	8095	13	4
4 per cent. Consolidated Stock...	1328711	17	3	......			1328711	17	3
Perpetual Annuities	15631	19	5	† 7741	19	5	7890	0	0
3 per cent. North Cheshire Debentures....	7000	0	0	† 7000	0	0	......		
Life Annuities	56205	1	11	......			56205	1	11
Manchester Corporation Bills......	58173	17	6	† 411	15	0	57762	2	6
Loan from Ship Canal Loan Sinking Fund	.. ...			* 95000	0	0	95000	0	0
Total Debt Outstanding	6681979	11	8	*392257	9	6	7074237	1	2
By Loan Debt redeemed out of Sinking Fund	2951714	18	10	*123143	0	5	3074857	19	3
							10149095	0	5
Deduct—Borrowings in Excess of Capital Requirements paid into Sinking Fund							360	2	7
							10148734	17	10
Deduct—Contributions to date by Salford Corporation for Main from Denton							2944	0	11
Total carried to Balance Sheet							10145790	16	11
Balance of Capital Account							88799	3	1
							£10234590	0	0

WATERWORKS

WATERWORKS DEPARTMENT—

ORDINARY

For the Year ended

Dr. **Expenditure.**

	£	s.	d.	£	s.	d.	£	s.	d.
Collection of Water:—									
LONGDENDALE—									
Maintenance of Works, etc. :—									
Woodhead Reservoir	1843	16	5						
Torside Reservoir	726	19	3						
Rhodes Wood Reservoir	712	1	7						
Vale House Reservoir	324	2	8						
Bottoms Reservoir	700	8	9						
Arnfield, &c., Reservoirs	1567	5	10						
Watercourses and Aqueduct	3199	19	5						
Purchase of Hollingworth Hall Farm	4295	5	2						
Repairs to Houses and Farms	738	12	2						
Clothing	29	4	9						
Examination of Water	167	9	6						
				14305	5	6			
THIRLMERE—									
Maintenance of Works, etc. :—									
Lake and Head Works	3018	7	2						
Estate	1597	14	10						
Afforestation	1680	6	8						
Aqueduct	5610	12	2						
Repairs to Houses and Farms	751	19	3						
Clothing	124	17	9						
Examination of Water	17	6	6						
				12801	4	4			
							27106	9	10
Service, etc., Reservoirs:—									
Godley Reservoir	1047	3	11						
Denton Reservoirs	344	8	0						
Gorton Reservoirs	851	3	6						
Audenshaw Reservoirs	1318	12	0						
Prestwich Reservoirs	834	2	11						
Repairs to Houses and Farms	2331	13	11						
				6727	4	3			
Distribution, etc. :—									
Repair and Maintenance of Trunk and Distributing Mains, Services, etc.	17343	10	3						
Renewals of Trunk and Distributing Mains	20658	8	4						
Maintenance of Boosters	550	17	3						
Water Supply Inspection and Turncocks	7805	16	1						
Waste Inspection	2390	1	5						
Repairs to Houses, &c.	292	9	0						
Clothing	427	0	0						
Examination of Water	20	9	6						
				49488	11	10			
							56215	16	1
Carried forward							83322	5	11

COMMITTEE.
REVENUE ACCOUNT.
SUPPLY.
31*st March*, 1924.

Income.

									Cr.	
		£	s.	d.	£	s.	d.	£	s.	d.
Public Water Rate.								78274	2	11
Domestic Supplies:—										
Domestic Water Rate					146674	7	9			
Domestic Water Rentals					109654	1	8			
								256328	9	5
								334602	12	4
Baths, W.C.'s, and Tubes	Inside the City				13190	12	7			
	Outside the City				8134	19	11			
								21325	12	6
								355928	4	10
Trade Supplies:—										
Fixed Rentals	Inside the City				25954	5	7			
	Outside the City				10735	13	6			
								36689	19	1
Meters	Inside the City				164331	18	2			
	Outside the City				85545	4	2			
					249877	2	4			
Water taken for Hydraulic Power Supply Purposes					4092	3	1			
								253969	5	5
Lime Slaking					1403	13	3			
Temporary Supplies					362	9	9			
								1766	3	0
Bulk Supplies:—										
Meter Supplies to Local Authorities								55926	0	7
								704279	12	11
[For Analysis, see page 23.]										
Sundry Revenue:—										
Rents of Lands, etc.—										
Collection of Water		3970	14	2						
Service Reservoirs and Distribution		4111	13	4						
					8082	7	6			
Penalties for Non-payment					994	3	8			
Miscellaneous					111	11	5			
								9188	2	7
Carried forward								713467	15	6

WATERWORKS
WATERWORKS DEPARTMENT—
ORDINARY

For the year ended

Dr.

Expenditure.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							83322	5	11
Repair and Maintenance of Meters	5849	0	8						
Testing and Stamping Fittings	863	8	4						
				6712	9	0			
Work done and Materials supplied to Private Parties				9709	0	7			
							16421	9	7
Rents, Wayleaves and Easements :—									
Collection of Water	4499	15	10						
Service Reservoirs and Distribution	2696	0	3						
				7195	16	1			
Rates, Taxes, and Insurances :—									
Collection of Water	39326	12	6						
Service Reservoirs and Distribution	59858	11	11						
				99185	4	5			
							106381	0	6
Management and General Expenses :—									
Engineering Salaries	7774	8	3						
Wages	11076	19	0						
				18851	7	3			
Financial ... Salaries	7791	18	7						
Wages	13171	11	9						
				20963	10	4			
Secretarial Salaries	1406	16	0						
Wages	857	4	11						
				2264	0	11			
Rent, etc., of Offices—Rent	3979	0	6						
Miscellaneous ...	760	12	0						
				4739	12	6			
Contribution to Treasurer's Department				465	0	0			
Contribution to Town Clerk's Department	500	0	0						
Law Charges	76	11	9						
				576	11	9			
Printing, Stationery, and Advertising				2653	2	4			
Expenses Borrowing Money				1498	6	4			
Corporation's Contributions to National Insurance :—									
Health	466	12	1						
Unemployment	1071	18	0						
				1538	10	1			
Corporation's Contributions to Superannuation Fund :—									
Normal Contributions	3130	18	2						
Deficiency Contributions under Section 68 of 1920 Act	2609	0	0						
				5739	18	2			
Additional Allowances on Retirement under Scheme A	365	11	7						
Compassionate Allowances on Retirement under Scheme B	499	6	4						
				864	17	11			
Carried forward				60154	17	7	206124	16	0

COMMITTEE.
REVENUE ACCOUNT.
SUPPLY—*Continued.*
31*st March*, 1924.

Income. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							713467	15	6
Hire and Maintenance of Meters	11584	16	8						
Testing and Stamping Fittings	1203	0	1						
				12787	16	9			
Work done and Materials supplied to Private Parties ...				10024	4	2			
							22812	0	11

ANALYSIS OF INCOME FROM SALE OF WATER DURING YEAR ENDED 31ST MARCH, 1924.

Description	Rate of Charges	Inside the City				Outside the City				Bulk Supplies	Total
		Rates, etc.	Trade Charges		Total	Rentals	Trade Charges		Total		
			Rentals	Meters			Rentals	Meters			
		£	£	£	£	£	£	£	£	£	£
Public Water Rate:—	3d. in £ R.V.										
Other than Domestic Property		48939	..	..	..	..	..	..	..	..	..
Domestic Property.....		29335	..	..	78274	..	..	..	..	..	..
Domestic Supplies:—											
Domestic Water Rate..	1/3 „ R.V.	146674	..	..	146674	..	..	..	..	..	..
Domestic Water Rental	1/6 „ R.V.	..	..	..	..	109654	..	..	109654	..	..
Baths, W.C's., and Tubes	Baths, 5/- W.C's., 4/- Tubes, 10/-	13191	..	..	13191	8135	..	..	8135	..	..
		238139	..	..	238139	117789	..	..	117789	..	355928
Trade Supplies:—											
Fixed Rentals	Special Charges	..	25954	..	25954	..	10736	..	10736	..	..
Meters	As per Scale	..	..	164332	164332	..	..	85545	85545	..	..
„ for Hydraulic Power Supply	„	..	..	4092	4092	..	..	..	..	..	..
Lime Slaking	„	..	594	..	594	..	810	..	810	..	..
Temporary Supplies ...	„	..	153	..	153	..	209	..	209	..	..
		..	26701	168424	195125	..	11755	85545	97300	..	292425
Bulk Supplies:—											
To Local Authorities..	Under Agreements	..	..	..	..	..	..	..	..	55926	55926
Total Ordinary Supply		238139	26701	168424	433264	117789	11755	85545	215089	55926	704279
Hydraulic Power Supply	As per Scale	..	..	73636	73636	..	..	..	..	..	73636
Total ....£		238139	26701	242060	506900	117789	11755	85545	215089	55926	777915

	£	s.	d.
Carried forward	736279	16	5

WATERWORKS

WATERWORKS DEPARTMENT—

ORDINARY

For the year ended

Dr.

Expenditure.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				60154	17	7	206124	16	0
Corporation's Contributions to Thrift Fund				43	3	3			
Bankers' Interest and Commission				2614	10	8			
Clothing				250	7	11			
Miscellaneous Expenses				4229	12	3			
Maintenance of Depots—									
Hyde Road	3201	15	9						
Town Hall	1471	15	3						
	4673	11	0						
Less—Transferred to other Sections	4673	11	0						
				0	0	0			
				67292	11	8			
Less—Contributions charged against Hydraulic Power Supply, etc., for Management				5200	0	0			
							62092	11	8
							268217	7	8
Balance carried to Net Revenue Account							468062	8	9
							£736279	**16**	**5**

NET REVENUE

ORDINARY

For the Year ended

	£	s.	d.	£	s.	d.	£	s.	d.
To Interest, Dividends, etc.:—									
Departmental Mortgages	82733	9	8						
Common Mortgages	145884	1	6						
				228617	11	2			
3 per cent. Consolidated Stock	25836	16	2						
3½ per cent. ,, ,,	359	10	6						
4 per cent. ,, ,,	53985	15	1						
3 per cent. North Cheshire Debentures	76	12	10						
				80258	14	7			
Perpetual Annuities				373	14	8			
Life Annuities				1991	13	0			
Discount on Corporation Bills				2046	14	6			
Deposits for Supplies				185	17	9			
Deposits and Retained Funds on Contracts				907	1	5			
Temporary Loans				10	0	0			
							314391	7	1
To Sinking Fund Account:—									
Annual Instalment				58466	3	5			
3 per cent. on Accumulated Fund at 31st March, 1923				59059	8	10			
							117525	12	3
							431916	19	4
To Balance carried to General Appropriation Account, being Net Surplus for year on Ordinary Supply							36428	0	1
							£468344	**19**	**5**

COMMITTEE.
REVENUE ACCOUNT—*Continued.*
SUPPLY—*Continued.*

31*st March*, 1924.

Income.

	£	s.	d.
		Cr.	
Brought forward	736279	16	5
	£736279	**16**	**5**

ACCOUNT.
SUPPLY.

31*st March*, 1924.

	£	s.	d.
By Balance brought from Revenue Account	468,062	8	9
Interest on Investments	282	10	8
	£468,344	**19**	**5**

WATERWORKS

WATERWORKS DEPARTMENT—
HYDRAULIC

For the year ended

Dr. **Expenditure.**

	£	s.	d.	£	s.	d.
Running Expenses and Maintenance:—						
Pumping Stations—						
Whitworth Street West	12985	11	4			
Pott Street	8872	2	11			
Water Street	7097	6	9			
	28955	1	0			
Water drawn from Ordinary Supply	4092	3	1			
				33047	4	1
Repairs and Maintenance of Trunk and Distributing Mains, Services, etc.	963	17	8			
Renewals of Mains and Services	740	1	7			
Repair and Maintenance of Meters	1821	13	10			
				3525	13	1
Rents, Wayleaves, and Easements	436	5	0			
Rates, Taxes, and Insurance	5133	18	5			
				5570	3	5
Works Supervision and General Expenses:—						
Salaries	1738	15	2			
Wages of Office Staff	1411	19	6			
Miscellaneous	115	5	3			
				3265	19	11
Contribution to Management				4500	0	0
				49909	0	6
Balance carried to Net Revenue Account				25847	2	1
				£75756	2	7

NET REVENUE
HYDRAULIC

For the Year ended

	£	s.	d.	£	s.	d.
To Interest:—						
Departmental Mortgages	4599	1	9			
Common Mortgages	4777	0	0			
				9376	1	9
To Sinking Fund Account:—						
Annual Instalment	4270	8	1			
3 per cent. Interest on Accumulated Fund at 31st March, 1923	3343	0	7			
				7613	8	8
				16989	10	5
To Balance carried to General Appropriation Account, being Net Surplus for year on Hydraulic Power Supply				8857	11	8
				£25847	2	1

COMMITTEE.
REVENUE ACCOUNT -- *Continued.*
POWER SUPPLY.
31*st March*, 1924.

Income.

	Cr. £	s.	d.
Meter Supplies:—			
Power Water	73636	6	8
Hire and Maintenance of Meters and Keys	1985	7	9
	75621	14	5
Sundry Revenue:—			
Rent of Land	134	8	2
	£75756	**2**	**7**

ACCOUNT.
POWER SUPPLY.
31*st March*, 1924.

	£	s.	d.
By Balance brought from Revenue Account	25847	2	1
	£25847	**2**	**1**

WATERWORK

WATERWORKS DEPARTMENT-

For the Year end

Dr. **Expenditure.**	£	s.
To Balance, being Accumulated Deficit brought forward from last year	110613	1
	£110613	**1**

SINKING FUN

Dr.

For the Year end

	Total Fund, 31st March, 1923			Income, 1923-24						Total Fund, 31st March, 1924			Fund applie in Redemptio of Debt at 31st March, 1923	
				Transfer from Revenue Account			Other Receipts							
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.
Thirlmere	958,461	10	4	58,175	16	10	......			1,016,637	7	2	958,261	10
Haweswater	17,687	3	5	6,267	4	3	......			23,954	7	8	17,687	3
Longdendale Old Company's Works Distribution, etc.	1,920,120	1	5	53,305	3	1	(a) 1,170	0	0	1,974,595	4	6	1,919,520	1
Hydraulic Power	111,434	5	8	7,613	8	8	......			119,047	14	4	111,434	5
£	3,007,703	0	10	125,361	12	10	1,170	0	0	3,134,234	13	8	3,006,903	0

(*a*) Includes Sales of Land at Tintwistle, Hyde, and Altrincham, and Discounts on Debentures redeemed by Capital Account.

(*b*) 3% Stock, Nominal Value, £2,557 13s. 2d.

COMMITTEE.

GENERAL APPROPRIATION ACCOUNT.

31*st March*, 1924.

Income.

	Cr. £	s.	d.
By Balance brought forward, being Net Surplus for year—Ordinary Supply	36428	0	1
By Balance brought forward, being Net Surplus for year, Hydraulic Power Supply	8857	11	8
	45285	11	9
By Balance, being Accumulated Deficit carried forward to next year...	65327	9	3
	£110613	**1**	**0**

ACCOUNT.

31*st March*, 1924. *Cr.*

Expenditure, 1923-24.				Fund applied in Redemption of Debt at 31st March, 1924	Balance in Bankers' hands 31st March, 1924	Total
Loans repaid	Transfers to Mortgages Capital Account	Repurchase of Stock and Perpetual Annuities	Total for Year			
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
52,462 1 6	2,332 14 10	(*b*) 1,631 0 6	56,425 16 10	1,014,687 7 2	1,950 0 0	1,016,637 7 2
......	6,267 4 3	......	6,267 4 3	23,954 7 8	......	23,954 7 8
28,845 0 4	5,217 7 2	(*c*) 14,912 15 7	48,975 3 1	1,968,495 4 6	6,100 0 0	1,974,595 4 6
5,336 7 1	2,077 1 7	......	7,413 8 8	118,847 14 4	200 0 0	119,047 14 4
86,643 8 11	15,894 7 10	16,543 16 1	119,081 12 10	(*d*) **3,125,984 13 8**	8,250 0 0	3,134,234 13 8

	£	s.	d.
(*c*) 3½% Stock, Nominal Value	5,955	11	1
Perpetual Annuities, Nominal Value	7,741	19	5
North Cheshire Debentures, Nominal Value	4,350	0	0

(*d*) Includes difference between the Purchase Moneys and the Nominal Value provided for in Sinking Fund, £51,126 14s. 5d.

WATERWORKS DEPARTMENT—

As at 31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Loans and Credits as per Capital Account :—						
Loans outstanding and Loans repaid from Sinking Fund	10,148,734	17	10			
Deduct—Contributions by Salford Corporation ...	2,944	0	11			
				10,145,790	16	11
Sundry Creditors :—						
Temporary Loans	250	0	0			
Deposits and Retained Funds for execution of Contracts	51,375	15	3			
Deposits in respect of Supplies	6,209	7	9			
Interest accrued on do.	1,451	16	2			
Trade Creditors	70,491	10	8			
Interest, Dividends, etc., accrued	54,640	9	4			
				184,418	19	2
Bankers :—						
Revenue Account—Overdrawn	185,461	14	10			
Capital Account— ,,	999	5	6			
	186,461	0	4			
Less—Sinking Fund Account—In hand	8,250	0	0			
				178,211	0	4
Sinking Fund :—						
Balance unapplied as per Sinking Fund Account				8,250	0	0
				£10,516,670	**16**	**5**

COMMITTEE.

BALANCE SHEET.

1924.

Property, Assets, and Outlay.

	£	s.	d.	£	s.	d.
Capital Outlay as per Capital Account :—						
Total Expenditure on Works, &c.	10,211,859	0	11			
Salford Corporation—Main from Denton	22,730	19	1			
				10,234,590	0	0
Stocks, etc., on hand :—						
Plant and Tools	15,666	15	6			
Meters	33,067	0	11			
Materials, etc.	36,000	16	3			
				84,734	12	8
Investments (at cost):—						
2½ per cent. Consols	3,421	5	8			
4 per cent. L. M. & S. Railway Debentures	748	0	0			
5 per cent. War Stock, 1929-47	1,274	0	0 (*a*)			
				5,443	5	8
Sundry Debtors :—						
Detail Supply Consumers	70,120	0	10			
Bulk ,, ,,	13,967	2	2			
Hydraulic ,, ,,	19,501	15	5			
Hire and Maintenance of Meters	3,406	18	2			
Trade Debtors	3,960	7	11			
Work done and Materials sold	5,328	16	1			
Wages Advances	67	10	0			
Bankers and other Interest	73	1	2			
Rates paid in Advance	9,508	14	7			
				125,934	6	4
Treasurer :—						
Cash in hand				641	2	6
Net Revenue Account :—						
Deficiency at 31st March, 1923	110,613	1	0			
Deduct—Surplus for year ended 31st March, 1924	45,285	11	9			
				65,327	9	3
				£10,516,670	**16**	**5**

(*a*) Nominal values £6,741 8s. 10d., £1,100, and £1,400 respectively (Market value at date, excluding accrued interest, £6,026).

A. W. KENYON,
Financial Controller.

Audited and found correct,
HALLIDAY, PEARSON & CO.,
Chartered Accountants,
Professional Auditors.

Manchester,
3rd June, 1924.

WATERWORKS COMMITTEE.

Capital Account.

Estimate 1923-1924 1	Approximate Expenditure, 1923-1924 2	Description of Work 3	**Estimate 1924-1925** 4	Further Amount required for completing Work 5	Total Payments to 31st March, 1924 6	Total Estimate for the Work 7
£	£		£	£	£	£
105500	36254	1 New Mains and Service Pipes, etc.	107000	Borrowing powers are available for this estimated expenditure.		
21600	1695	2 Hydraulic Power—New Mains and Plant	17000			
554500	505480	3 Thirlmere Aqueduct—4th line of Pipes, etc.	299300			
80000	68699	4 Heaton Park Reservoir	91000			
500	707	5 Purchase of Land, etc.—General	500			
10000	0	6 New Works at Longdendale	10000			
15000	6329	7 New Works at Thirlmere	18100			
10000	708	8 Linesmen's Houses—Thirlmere Aqueduct	10000			
8000	397	9 New Works, etc., Haweswater	6500			
2500	1686	10 Purchase of Land, Haweswater	0			
8500	2859	11 Interest on New Works, Haweswater	10000			
816100	624814		569400			

Approved,
1st May, 1924.

Edward Holt,
Chairman.

Waterworks Committee—Estimated Revenue Account for the Year ending 31st March, 1925.

Dr. EXPENDITURE

Year ended 31st March, 1924. Estimate	Year ended 31st March, 1924. Approximate		Year ending 31st March, 1925 Estimate
£	£		£
116500	111809	1 Maintenance of Works—Reservoirs, Conduits, Piping, Estates, &c.	126950
100000	104399	2 Rates, Taxes, and Tithes	103000
11500	11528	3 Chief and other Rents	11825
49445	49127	4 Salaries and Wages—Management, Collection, Rental, and Inspection Staffs	58350
1978	965	5 Proportion Cost of Town Clerk's and City Treasurer's Departments	1978
1500	66	6 Law and Parliamentary Charges	1500
3000	2653	7 Printing, Stationery, and Advertising	2500
1500	1498	8 Expenses borrowing money	1500
8300	8186	9 Contributions to Thrift and Superannuation Funds and Insurance	8300
4500	3383	10 Bankers' Commission. Interest on Deposits, Miscellaneous Expenses, &c.	7250
298223	293614		323653
324200	323702	11 Interest, Dividends, and Annuities	323349
125139	125139	12 Sinking Fund	132015
747562	742455		779017
15438	44450	13 Balance, being Estimated Surplus	11083
763000	786905		790100

INCOME *Cr.*

Year ended 31st March, 1924. Estimate	Year ended 31st March, 1924. Approximate		Year ending 31st March, 1925 Estimate
£	£		£
78000	78274	14 Public Water Rate at 3d. in the £	79000
143500	146674	15 Domestic ,, ,, 1s. 3d. ,, £	147500
12800	13190	16 Baths, Closets, &c., within the City	13750
		Water supplied for Trading purposes:—	
307000	323514	17 Through Meters	321000
36500	38460	18 Trade Rentals	39000
107000	109654	19 Water supplied for Domestic purposes beyond the City	110000
8000	8134	20 Baths, Closets, &c., beyond the City	8500
53000	55926	21 Water supplied to Local Authorities	56000
745800	773826		774750
6500	6785	22 Meter Rents	6750
6500	8219	23 House, Farm, and Chief Rents	8000
200	112	24 Miscellaneous Receipts	100
4000	*Dr.*3031	25 Bankers' and other Interest	500
...	994	26 Penalties	...
763000	786905		790100

		£
Deficiency at 31st March, 1923		110613
Less Surplus for year ended 31st March, 1924	44450	
Estimated Surplus ,, ,, 1925	11083	
		55533
Estimated Deficiency at 31st March, 1925		55080

Approved,
1st May, 1924.

EDWARD HOLT,
Chairman.

MANCHESTER CORPORATIO
ABSTRACT OF CAPITA

Year ending 31st March	Capital Account			Reven					
				Income					
	Expenditure on Land and Works	Loan Debt at end of year	Excess of Assets. Sinking Fund, etc.	Water Rates	Water Rents	Sale of Water to Local Authorities and Water Companies	Meter and other Rents and Sundries	Total	Chie and ot Rent Rate and Tax
1	2	3	4	5	6	7	8	9	10
	£	£	£	£	£	£	£	£	£
1888...	3,831,863	3,512,890	739,507	57,264	136,135	20,178	8,178	221,755	16,4
1889...	4,064,451	3,558,209	784,024	57,121	137,005	18,484	9,854	222,464	16,9
1890...	4,408,949	3,955,862	826,298	57,058	143,311	21,182	17,075	238,626	16,1
1891...	4,868,692	4,073,263	870,650	57,348	150,218	25,079	10,821	243,496	16,2
1892 ..	5,300,168	4,402,585	914,477	68,412	141,736	25,504	8,629	244,281	17,2
1893...	5,538,390	4,597,726	961,659	68,729	142,639	25,143	8,688	245,199	18,3
1894 ..	5,738,341	4,791,757	995,410	69,281	146,256	26,011	9,204	250,752	19,2
1895...	5,857,915	4,854,296	1,030,486	69,788	155,200	28,889	6,899	260,776	19,8
1896	5,976,796	4,902,597	1,080,828	70,326	169,982	30,067	10,451	280,826	23,1
1897...	5,989,934	4,896,657	1,117,956	71,296	169,926	30,130	8,846	280,198	26,0
1898...	6,009,357	4,908,490	1,156,869	71,646	181.742	31,720	8.974	294.082	26,5
1899...	6,062,806	4,893,239	1,198,140	73,938	190.874	36,281	10,948	312,041	27,2
1900...	6,086,065	4,911,033	1,229,268	d 47,339	192,498	41,513	10,365	291.715	28.1
1901...	6,108,000	4,881,540	1,260,508	48,318	195,447	41,180	11,437	296,382	30,7
1902...	6,200,639	5,018,418	1,295,274	49,160	198,082	38,334	9,943	295,519	31,2
1903...	6,521,717	5,301,071	1,333,471	49,599	206,528	40,422	10,121	306,670	32,6
1904...	6,794,672	5,530,653	1,377,335	50,041	212,094	43,205	10,836	316,176	35,8
1905...	6,908,678	5,679,836	1,431.961	50,598	219,286	45,613	9,198	324,695	38,9
1906...	6,976,959	5,625,895	1,489,268	g 63,338	213,877	49,476	11,364 h 35,000	373,055	44,6
1907...	6,981,375	5,615,108	1,546,658	79,108	230,670	52,794	10,968	373,540	44,7
1908..	7,048,250	5,641,477	1,603,328	80,225	238,062	53,221	13,246	384,754	43,8
1909...	7,260,426	5,734,890	1,663,631	g 102,430	240,151	55,387	10,199	408,167	46.1
1910...	7,502,347	5,887,701	1,728,882	103,522	246,558	56,505	11,221	417,806	48,5
1911...	7,809,062	6,091,915	1,805,120	111,952	247,138	56,696	12,570	428,356	50,5
1912...	8,102,111	6,286,932	1,877,166	111,868	254,695	59,207	10,851	436,621	52,0
1913..	8,285,591	6,308,127	1,955,444	113,173	260,656	55,143	12,905	441,877	52,4
1914...	8,390,104	6,318,997	2,037,157	109,980	266,231	55,598	15,645	447,454	54,2
1915...	8,447,071	6,375,478	2,121,961	110,548	266,025	59,364	10,501	446,438	56,5
1916...	8,494,738	6,300,097	2,210,054	111,253	274,808	56,890	11,720	454,671	64,01
1917...	8,564,787	6,213,710	2,300,755	117,266	314,123	58,886	11,997	502,272	60,9
1918...	8,570,179	6,194,759	2,394,201	118,254	320,585	62,974	16.536	518,349	65,74
1919...	8,571,134	6,212,470	2,491,685	118,114	329,765	64,531	15,339	527,749	71,8
1920...	8,679,047	6,193,726	2,592,342	118,226	389,073	66,188	14,648	588,135	90,9
1921...	8,737,141	6,294,373	2,702,955	118,034	436 444	56,540	m 28,227	639,245	123,1
1922...	8,926,746	6,503,149	2,819,248	g 171,259	451,082	52,715	18,139	693,195	127,0
1923...	9,595.463	6,681,980	2,949,793	i 223,402	485,870	53,167	15,011	777,450	112,47
1924...	10,211,859	7,074,237	3,080,164	224,949	497,041	55,926	34,402	812,318	111,95

(a) Years of drought.
(b) Sinking Fund Readjusted.
(c) Full interest charged to Revenue.
(d) Rates reduced.

(e) Includes £31,391 and (f) includes £4,065 for Settling Pools and Main at Longdendale.
(g) Rate increased.
(h) Portion of Annuity Fund transferred fron Capital Account.

WATERWORKS DEPARTMENT.
AND REVENUE ACCOUNTS.

Account

Expenditure					Surplus or Deficiency		Total Surplus or Deficiency at end of Year		Memoranda	
Maintenance of Works 11	Salaries, Wages, and Sundries 12	Interest on Debt 13	Sinking Fund 14	TOTAL 15	Surplus 16	*Deficiency* 17	Surplus 18	*Deficiency* 19	Average daily supply of Water for year ending 31st December following 20	Year ending 31st March 21
£	£	£	£	£	£	£	£	£	Gallons	
24,628	18,822	112,990	44,517	217,377	4,378	...	2,985	...	*a* 19,360,880	1888
25,175	17,850	113,768	44,517	218,284	4,180	...	7,165	...	21,031,965	1889
26,535	18,550	125,480	42,274	229,011	9,615	...	16,780	...	22,510,283	1890
25,662	20,706	135,797	44,352	242,729	767	...	17,547	...	23,649,342	1891
23,532	22,354	145,345	43,827	252,259	...	*7,978*	9,569	...	24,119,442	1892
22,649	22,259	143,442	47,182	253,910	...	*8,711*	858	...	*a* 23,200,406	1893
16,066	22,602	139,599	*b* 30,830	228,299	22,453	...	23,311	...	24,954,141	1894
19,852	20,778	149,755	33,576	243,771	17,005	...	40,316	*Repayable to Capital.*	28,740,223	1895
26,237	20,705	*c* 165,077	35,517	270,665	10,161	...	10,161	...	27,683,449	1896
32,991	21,001	163,235	37,127	280,355	...	*157*	10,004	...	28,812,954	1897
35,280	21,274	165,698	38,914	287,739	6,343	...	16,347	...	30,266,855	1898
27,654	22,616	165,485	40,371	283,411	28,630	...	44,977	...	32,439,893	1899
38,545	22,761	163,162	42,270	294,914	...	*3,199*	41,778	...	32,294,958	1900
65,269	23,919	164,752	43,978	328,645	...	*32,263*	9,515	...	30,275,544	1901
f 49,209	25,397	168,504	45,303	319,667	...	*24,148*	...	*14,633*	31,476,926	1902
39,659	26,360	177,201	47,309	323,200	...	*16,530*	...	*31,163*	32,752,561	1903
37,339	26,677	187,073	51,086	338,013	...	*21,837*	...	*53,000*	32,994,581	1904
41,491	26,211	191,412	54,465	352,528	...	*27,833*	...	*80,833*	35,219,578	1905
37,826	27,914	194,954	57,301	362,664	10,391	...	...	*70,442*	37,016,113	1906
35,885	28,109	195,573	59,321	363,593	9,947	...	...	*60,495*	38,337,116	1907
39,741	26,925	197,744	61,276	369,486	15,268	...	...	*45,227*	40,041,451	1908
45,178	30,233	198,444	64,229	384,184	23,983	...	...	*21,344*	41,127,509	1909
44,568	29,333	205,725	66,919	395,121	22,685	...	1,441	...	41,679,085	1910
47,828	29,931	211,685	70,470	410,512	17,844	...	19,285	...	40,337,492	1911
48,956	29,659	218,035	74,319	423,032	13,589	...	32,874	...	42,545,337	1912
46,678	29,422	224,133	78,061	430,694	11,183	...	44,057	...	44,103,908	1913
46,409	32,572	226,205	81,396	440,838	6,616	...	50,673	...	44,580,837	1914
54,900	30,176	226,870	84,848	453,338	...	*6,900*	43,773	...	46,018,958	1915
60,333	31,442	228,757	87,932	472,480	...	*17,809*	25,964	...	*k* 46,442,352	1916
j 67,975	32,072	238,273	90,700	489,946	12,326	...	*l* 38,290	...	49,558,743	1917
68,028	37,706	253,317	93,447	518,242	107	...	*l* 38,397	...	51,184,338	1918
76,160	45,167	263,203	96,642	553,038	...	*25,289*	*l* 13,108	...	50,977,149	1919
93,834	57,416	266,510	99,540	608,266	...	*20,131*	...	*l 7,022*	51,735,247	1920
111,079	74,406	298,614	110,064	717,328	...	*78,083*	...	*85,105*	51,532,035	1921
153,584	82,524	303,033	115,458	781,623	...	*88,428*	...	*173,533*	48,678,142	1922
109,774	67,671	305,345	119,268	714,531	62,919	...	...	*110,614*	48,993,909	1923
136,317	69,858	323,767	125,139	767,032	45,286	...	...	*65,327*	50,967,507	1924

(*i*) Assessments increased.
(*j*) Includes £10,000 transferred to Maintenance Fund.
(*k*) For this and subsequent years the figures are for the year ending 31st March.
(*l*) Excluding £10,000 standing to the credit of a Maintenance Fund.
(*m*) Includes £10,000 transferred from Maintenance Fund.

CITY OF MANCHESTER.

ABSTRACT

OF THE

TREASURER'S ACCOUNTS

FOR THE

Year ending 31st March, 1924.

MANCHESTER:
HENRY BLACKLOCK & CO. LTD., PRINTERS, ALBERT SQUARE.
1924.

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(For detailed Index, see end of Book.)

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CITY OF MANCHESTER.

Memorandum on the Accounts for the year ending 31st March, 1924. Throughout the Memorandum the figures on the left-hand side relate to the previous year.

City Fund Account—(pages 2–207).

Year ending March 31st, 1923					Year ending March 31st, 1924		
	The Income for the year has been as follows :—						
£		£	s.	d.	£	s.	d.
2,943,557	City Rate				2,762,521	9	3
	Contributions in aid of Rates :—						
36,190	Markets Department	30,864	0	0			
31,490	Tramways Department	33,770	0	0			
20,181	Exchequer Contribution Account.	16,755	12	9			
406	Exchequer Grant under the Agricultural Rates Acts, 1896 and 1923	954	8	2			
88,267					82,344	0	11
3,031,824					£2,844,865	10	2
£	The net Expenditure has been as follows :—				£	s.	d.
2,760,727	Ordinary Expenditure				2,614,154	19	3
231,681	Loans repaid and provision for Repayment of Debt				241,467	8	7
2,992,408					£2,855,622	7	10
Surplus £					£	s.	d.
39,416	showing an excess of Expenditure over Income of				10,756	17	8

The surplus shown in the Balance Sheet last year amounted to £2,584,259 10s. 6d. This sum included £1,888,273 13s. 0d., being the amount advanced to the Ship Canal Interest and Guarantee Account, which is now shown separately (see below), and £33,759 15s. 1d. in respect of Investments of the Police and Fire Pension Funds also now shown separately. If these amounts be deducted the surplus brought forward is £662,226 2s. 5d., which is reduced by the deficiency for the year (£10,756 17s. 8d.) to £651,469 4s. 9d. at the 31st March, 1924.

37,143 The City Fund Account has been credited with the full dividend of £37,143 1s. 0d. from the Manchester Ship Canal Company on the 3½ per cent. Preference Stock held by the Corporation.

Manchester Ship Canal (Advances from City Fund) Account—(pages 328–329)

£
25,964 The amount required to make good the year's deficiency on Ship Canal Interest and Guarantee Account was £25,948 14s. 3d., a decrease, compared with previous year, of £15 6s. 3d.

1,888,274 The total amount advanced to date by the City Fund to the Canal Interest and Guarantee Account, after adding the sum of £25,948 14s. 3d. transferred during the year, is £1,914,222 7s. 3d., in respect of which there has been received £1,061,230 of Manchester Ship Canal Corporation 3½ per cent. Preference Stock, leaving due to the City Fund Account £852,992 7s. 3d. 827,044

Exchequer Contribution Account—(pages 314–321).

On the Exchequer Contribution Account a net sum of £5,568 4s. 7d. has been received for the year 1922-23 in excess of the amount estimated at the close of that year, which has been applied in aid of the City Rate.

Year ending March 31st, 1923					Year ending March 31st, 1924		
£		£	s.	d.	£	s.	d.
165,214	The Income for the year 1923-24 (partly estimated) is shown at				156,585	16	2
145,671	and the Expenditure at				145,398	8	0
19,543	leaving to be applied in aid of the City Rate the sum of..				£11,187	8	2

which, with the sum of £5,568 4s, 7d. referred to above, makes a total of £16,755 12s. 9d.

Manchester Ship Canal Loan Accounts—(pages 328-343).

Year ending March 31st, 1923		Year ending March 31st, 1924
£		
160,000	The year's interest on the Corporation's £5,000,000 Debentures has been met by a cash receipt of £160,000.	

Other particulars relating to the Ship Canal Loan Accounts will be found in the sections dealing with the City Fund Account, and the Manchester Ship Canal (Advances from City Fund) Account.

Year ending March 31st, 1923					Year ending March 31st, 1924		
314,967	The surplus on the Ship Canal Loan Account amounts to				£362,849	12	9
£	made up as follows :—				£	s.	d.
1,135,395	Total accumulated Sinking Fund				1,195,729	0	11
113,832	Difference between purchase money and nominal value of stock purchased				126,056	7	4
0	Premium realised on sale of Sheffield Corporation 3 per cent. Stock				1,177	13	10
48,212	Net Excess of total Income over total Expenditure				22,358	17	2
1,297,439					1,345,321	19	3
	Less—Proportion of arrears owing by the Manchester Ship Canal Company at 31st December, 1904, cancelled by the Manchester Ship Canal (Finance) Act, 1904	854,492	5	0			
982,472	Net discount on Stock issued	127,980	1	6	982,472	6	6
314,967					£362,849	12	9

Education Department.

Higher Education—(pages 226–253).

REVENUE ACCOUNT.

Year ending March 31st, 1923		Year ending March 31st, 1924		
£	The Income for the year has been as follows :—	£	s.	d.
132,369	City Rate	157,985	0	0
16,499	Exchequer Contribution	16,499	10	7
240,020	Board of Education Grants, School Fees, and other Income	228,034	2	2
388,888	Total	402,518	12	9
421,925	The Expenditure has amounted to	392,955	12	7
Deficiency 33,037	Leaving a surplus of	£9,563	0	2

which, added to the surplus of £13,133 16s. 2d. existing at the commencement of the year, makes a credit balance to be carried forward to next year of £22,696 16s. 4d.

CAPITAL ACCOUNT.

Year ending March 31st, 1923		Year ending March 31st, 1924		
£		£	s.	d.
0	The Capital Outlay during the year, including £255 out of Revenue Account, amounted to	1,629	9	2
739,265	The total value of properties is	740,894	2	6
227,460	The Loan Debt now stands at £210,784 1 7			

Elementary Education—(pages 254–279).

REVENUE ACCOUNT.

Year ending March 31st, 1923		Year ending March 31st, 1924		
£	The Income for the year has been as follows :—	£	s.	d.
648,087	City Rate	591,276	0	0
22	Grant, Agricultural Rates Act	22	5	2
650,465	Board of Education Grants, and other Income	644,928	9	2
1,298,574	Total	1,236,226	14	4
1,285,274	The Expenditure has amounted to	1,244,238	12	6
Surplus 13,300	Leaving a deficiency of	£8,011	18	2

which, deducted from the surplus of £80,931 10s. 4d. existing at the commencement of the year, makes a credit balance to be carried forward to next year of £72,919 12s. 2d.

CAPITAL ACCOUNT.

Year ending March 31st, 1923		Year ending March 31st, 1924		
£		£	s.	d.
8,776	The net Capital Outlay during the year, including £1,664 3s. 5d. out of Revenue Account, amounted to	15,643	4	3
1,190,571	The total value of properties is	1,206,214	9	3
499,927	The Mortgage Debt now stands at £480,718 19s. 9d.			

Housing (Assisted Scheme) Part 3—(pages 362-415).

REVENUE ACCOUNT.

Year ending March 31st, 1923					Year ending March 31st, 1924		
	The Income and Expenditure for the year have been as follows :—						
£	Income :—	£	s.	d.	£	s.	d.
100,328	Rents of New Property				152,787	17	8
3,138	Rents of Hutments at Heaton Park				3,122	8	3
910	Rents of Farms and Miscellaneous Income on various Estates				419	4	5
104,376					156,329	10	4
3,286	Bank and other Interest	2,856	17	7			
0	Interest and Sinking Fund Charges re-transferred to City Fund (Housing) Account	2,231	17	7			
0	Other Income	5	5	6			
					5,094	0	8
107,662	Total				161,423	11	0
	Expenditure :—						
54,540	Estate Expenditure	70,226	2	7			
3,106	General Management and Administration	5,725	5	0			
189,241	Interest and Charges on Loans	200,555	1	8			
28,042	Liquidation of Debt	33,024	0	8			
274,929					309,530	9	11
167,267	showing a balance of Expenditure over Income for the year of				£148,106	18	11
£	In accordance with the provisions of the Housing, Town Planning, etc., Act, 1919, this balance is chargeable as follows :—				£	s.	d.
27,957	To City Fund Account—Ascertained produce of a Penny Rate				26,596	11	0
139,310	To H.M. Government—in respect of Exchequer Subsidy				121,510	7	11
167,267					£148,106	18	11
£	MAINTENANCE AND REPAIRS FUND.				£	s.	d.
1,787	The Balance brought forward from last year was				10,734	6	3
9,881	The total income for the year (including £15,211 18s. 0d. provided by Revenue Account) was				15,444	14	6
11,668					26,179	0	9
934	The expenditure on repairs (including £974 19s. 1d. on the Heaton Park Hutments) was				6,196	5	9
10,734	leaving a balance carried forward to next year's account of				19,982	15	0
£	CAPITAL ACCOUNT.				£	s.	d.
764,103	The net outlay on Capital Account during the year was				285,110	3	7
3,761,665	The total net outlay to the 31st March, 1924, is				£4,046,775	1	1
3,677,034	The Mortgage Debt Stands at £3,948,914 18s. 8d.						

Housing (1923 Act) Schemes—(pages 416–429).

Year ending March 31st, 1923		Year ending March 31st, 1924 £ s. d.
	The following transactions have taken place during the year under the Housing, etc., Act, 1923 :	
0	Capital Expenditure for the erection of houses	£81,856 4 4
0	Advances on Mortgage to Builders and others	£9,007 0 0

Electricity—(pages 280–301).

REVENUE ACCOUNT.

The Income and Expenditure for the year have been as follows :—

1923 £		£ s. d.	1924 £ s. d.
	Income :—		
	Sales of Current :—		
1,176,489	Lighting, Power, and Heating		1,240,022 3 5
178,971	Traction		184,001 13 0
21,058	Street Lighting		31,308 13 9
1,376,518			1,455,332 10 2
18,107	Other Income		18,108 7 10
1,394,625	Total		1,473,440 18 0
	Expenditure :—		
378,741	Generation of Electricity ...	381,413 15 4	
181,237	Distribution of Electricity ..	165,620 11 1	
101,236	Rents and Rates	96,222 6 9	
79,437	Management Expenses, etc...	78,879 14 1	
740,651	Total Working Expenditure, exclusive of Depreciation......................		722,136 7 3
653,974	Leaving a balance of		751,304 10 9
	from which there falls to be deducted :—		
204,647	Interest	219,008 7 10	
57,666	Income Tax	55,366 13 4	
225,988	Sinking Fund and Instalment of Loan repaid	366,208 8 10	
36,959	Transfer to Renewals Suspense Account	0 0 0	
525,260			640,583 10 0
128,714	Leaving a net surplus on the year's working of		£110,721 0 9

which has been appropriated to the Reserve Fund.

RENEWALS SUSPENSE ACCOUNT.

£
36,959 The Renewals Suspense Account has been closed by the transfer of
245,724 the balance of £245,724 1s. 9d. to the Sinking Fund. The purpose of the Account was to supplement the Sinking Fund where the Government Department as the sanctioning authority had granted repayment periods in excess of the economic "lives" of the assets, and as the account had accumulated sufficiently to achieve its purpose it has been closed.

RESERVE FUND ACCOUNT.

At the commencement of the year there was £252,744 12s. 1d. in the Reserve Fund. During the year a sum of £110,721 0s. 9d., being the net surplus on Revenue Account, was credited, together with £6,117 17s. 10d. Bank Interest. Of the total of £369,583 10s. 8d., £14,168 15s. 10d. has been applied in purchase of land and electric cookers, leaving a balance of £355,414 14s. 10d. at 31st March, 1924.

Year ending March 31st. 1923

Electricity—*continued*.

Year ending March 31st, 1924

CAPITAL ACCOUNT.

£ The net Outlay on Capital Account during the year was
1,693,368 £692,123 17s. 1d., and the total Capital Outlay now amounts to
7,211,066 £7,903,190 4s. 3d., of which £283,560 17s. 9d. has been provided out of profits.

4,174,891 The Mortgage Debt now stands at £4,301,558 13s. 11d.

Gas (pages 344-361).

REVENUE ACCOUNT.

The Income and Expenditure for the year have been as follows :—

Year ending March 31st. 1923					Year ending March 31st, 1924		
£	Income :—	£	s.	d.	£	s.	d.
1,172,215	Sales of Gas and Hire of Fires, etc.				1,093,160	12	6
	Residual Products :—						
257,789	Coke	292,547	3	7			
102,437	Tar	123,262	7	6			
19,210	Sulphate of Ammonia	27,416	16	11			
379,436					443,226	8	0
3,101	Sundry Receipts				1,304	12	1
1,554,752	Total				1,537,691	12	7
	Expenditure :—						
888,628	Manufacture of Gas	815,468	15	11			
221,481	Distribution of Gas	222,182	13	1			
82,216	Rents and Rates	80,411	6	1			
43,192	Management	41,761	14	10			
28,085	Other Charges	30,666	9	8			
1,263,602					1,190,490	19	7
291,150	Showing a gross profit for the year of				347,200	13	0
	From which has to be deducted for—						
95,296	Interest on loans, etc.	92,683	5	11			
11,229	Income Tax	39,799	13	0			
106,525					132,482	18	11
184,625	Leaving a net profit of				£214,717	14	1

Of the amount of £261,122 19s. 0d., composed of the net profit of £214,717 14s. 1d. and £46,405 4s. 11d., the balance brought from last year's account, £138,039 9s. 11d. has been appropriated as follows :—

£		£	s.	d.
99,693	Sinking Fund for Redemption of Loan Debt	112,714	8	3
4,799	Law Charges, etc.	0	0	0
36,152	Applied in extension of Works where Borrowing Powers are not granted	25,325	1	8
140,644		138,039	9	11
46,405	and a balance has been carried to next year's account of	£123,083	9	1

Year ending March 31st, 1923

Year ending March 31st, 1924

Gas—*continued.*

RENEWALS ACCOUNT.

£
97,327 The amount transferred from Revenue Account to the credit of
3,933 Renewals Account is £108,867, which, together with £4,468 interest on
101,260 the Fund, makes a total credit for the year of £113,335; the sum of
83,423 £94,812 6s. 10d. has been expended during the year. The balance to the
148,943 credit of the account is now £167,465 7s. 5d.

RESERVE FUND ACCOUNT.

At the commencement of the year there was £3,884 14s. 10d. in the Reserve Fund, which sum has been carried to next year's account.

CAPITAL ACCOUNT.

£
298,127 The net expenditure during the year amounts to £214,423 6s. 9d.
36,152 Of this sum, £25,325 1s. 8d. has been provided out of the net profits and
the balance out of loans. The total capital outlay at March 31st, 1924,
4,442,942 was £4,657,365 14s. 2d., the outstanding loan debt in respect of which
1,717,719 was £1,784,274 15s. 3d. The balance of Sinking Fund not actually
70,081 applied to the redemption of debt at the same date was £84,350 16s. 0d.

Markets—(pages 462–485).

REVENUE ACCOUNT.

£		£	s.	d.
158,370	The Income for the year has amounted to..........	134,363	19	5
125,395	And the Working Charges have amounted to	105,871	19	9
32,975	Leaving a surplus (before charging Interest, Sinking Fund, etc.) of	28,491	19	8
75,299	Add the balance of the previous year	47,007	0	8
108,274	making a total of	£75,499	0	4

which has been applied as follows :—

£		£	s.	d.
12,991	To Interest, Bank Charges, Stamp Duty, etc.....	12,820	19	7
12,086	To Liquidation of Debt	12,227	2	4
0	To Renewals Fund	5,000	0	0
36,190	To City Fund in aid of Rates	30,864	0	0
61,267		60,912	1	11
47,007	Carried forward to next year	14,586	18	5
108,274		£75,499	0	4

CAPITAL ACCOUNT.

£
672 The Capital Outlay during the year was nil.
1,190,354 The value of Properties is £1,190,591 1s. 4d.
304,629 The Total Debt now stands at £293,949 11s. 8d.

Tramways—(pages 552–567)

REVENUE ACCOUNT.

Year ending March 31st, 1923					Year ending March 31st, 1924		
		£	s.	d.	£	s.	d.
£	The Income and Expenditure for the year have been as follows :—						
	Income :—						
1,810,040	Traffic Revenue				1,823,568	8	2
11,416	Other Revenue				11,278	0	10
8,398	Parcels Department (net Income)				5,526	0	5
1,813	Motor Omnibuses (net Income)				2,669	19	11
1,831,667	Total				1,843,042	9	4
	Expenditure :—						
681,744	Traffic Expenses	667,823	17	3			
204,399	General Expenses	197,323	14	8			
252,183	Repairs and Maintenance	241,604	0	7			
183,021	Power Expenses	185,119	10	8			
1,321,347	Total Working Expenses				1,291,871	3	2
510,320	Balance, being Gross Profit				551,171	6	2
5,271	*Add*—Interest on Investments, *less* Bank Interest				10,328	12	7
515,591	Leaving a sum available of				561,499	18	9
					£	s.	d.
£	Out of the sum available the following charges have been met :—						
96,716	Interest on Mortgage Debt				91,324	9	2
	Redemption of Debt	103,528	12	2			
	Less—Charged to Motor Omnibuses	1,274	0	1			
99,394					102,254	12	1
10,119	Contribution to Street Improvements—Interest and Sinking Fund				10,697	13	10
43,784	Rent of Leased Lines, etc.				43,719	12	10
33,904	Income Tax				39,433	0	9
0	Costs *re* 1924 Bill				1,127	9	2
283,917					£288,556	17	10
£					£	s.	d.
231,674	Leaving a balance, which has been appropriated to the Renewals Account				272,943	0	11

Tramways—*continued.*

RENEWALS AND DEPRECIATION ACCOUNT.

Year ending March 31st, 1923					Year ending March 31st, 1924		
£		£	s.	d.	£	s.	d.
	The Income on the Renewals, etc., Account has been :—						
231,674	Transfer from Revenue Account				272,943	0	11
2,353	Transfer from Motor Omnibus and Parcels Department Accounts				2,533	1	3
234,027					275,476	2	2
	the charges being :—						
121,598	Outlay on Renewals	121,809	1	7			
a 15,737	Depreciation of Investments	10,869	18	11			
31,490	Balance of Amount due to City Fund for 1920–21	33,770	0	0			
137,351					166,449	0	6
96,676	showing a net increase in the amount available of				109,027	1	8

£
338,249 The Account (excluding Stockport Lines Reconstruction Fund) now stands at £447,276 3s. 2d., part of which is represented by Statutory Securities at their market value at March 31st last, the difference between this value and cost having been written off.

CAPITAL ACCOUNT.

1923				
£		£	s.	d.
96,469	The Capital Outlay during the year was	83,295	8	2
2,925,301	And the total now stands at	3,008,596	11	10
1,794,675	The total Loan Debt outstanding is	1,721,546	8	5

(*a*) Appreciation of Investments.

Waterworks—(pages 582–599).

REVENUE ACCOUNT.

The Income and Expenditure for the year have been as follows :—

1923					1924		
£	Income :—	£	s.	d.	£	s.	d.
78,606	Public Water Rate (within the City)				78,274	2	11
144,796	Domestic Water Rate (within the City)				146,674	7	9
277,305	Other income for water supplied (within the City)				281,952	2	0
261,732	Income for water supplied (beyond the City)				271,015	6	11
15,011	Rents and Miscellaneous Income				34,402	10	1
777,450					812,318	9	8
	Expenditure :—						
112,473	Chief Rents, Rents, Rates, Taxes, and Tithes	111,951	3	11			
109,774	Wages, Materials, and Expenses connected with the maintenance of Works	136,316	12	8			
67,670	Salaries, Wages, and General expenses	69,858	11	7			
289,917					318,126	8	2
487,533	Balance carried forward, being surplus before charging for service of Debt				494,192	1	6

Waterworks—continued.

REVENUE ACCOUNT—*continued.*

Year ending March 31st, 1923					Year ending March 31st, 1924		
£		£	s.	d.	£	s.	d.
487,533	Balance brought forward, being surplus before charging for service of Debt				494,192	1	6
	out of which the following charges have been met :—						
305,345	Interest, Dividends, etc.	323,767	8	10			
119,268	Sinking Fund	125,139	0	11			
					448,906	9	9
424,613							
62,920	leaving a surplus for the year of				45,285	11	9
173,533	The deficiency on Revenue Account at the commencement of the year was				110,613	1	0
110,613	Deficiency at end of year to be carried forward				£65,327	9	3

CAPITAL ACCOUNT

Year ending March 31st, 1923		Year ending March 31st, 1924		
£		£	s.	d.
668,357	The Capital Outlay during the year was	616,755	19	0
9,595,103	and now amounts to	10,211,859	0	11
6,681,980	The total Outstanding Loans, Consolidated Stock, and Annuities amount to	7,074,237	1	2

Borrowing Powers and Loan Debt.

Year ending March 31st, 1923		Year ending March 31st, 1924		
£		£	s.	d.
1,222,319	The additional borrowing powers obtained after the deduction of cancelled items, amounted to	1,694,672	9	3

CAPITAL ACCOUNT—LOANS.

Year ending March 31st, 1923					Year ending March 31st, 1924		
£		£	s.	d.	£	s.	d.
1,953,644	Mortgage loans received				2,947,922	0	0
170,000	Sinking Fund used as new Capital under Section 80 (3) of the Manchester Corporation Act, 1914				120,000	0	0
160,000	Amount withdrawn from Sinking Fund and used for the purpose of re-allocation of 4 per cent. Consolidated Stock				32,000	0	0
969,565	Manchester Corporation Bills raised				962,702	1	8
3,253,209	Total loan receipts on Capital Account				4,062,624	1	8
703,973	Mortgage Loans repaid	1,075,699	15	8			
116	Annuity Capital redeemed	0	0	0			
0	Manchester Corporation Bills repaid	969,564	11	8			
0	North Cheshire Water Company's 3 per cent. Debentures purchased for extinction	2,650	0	0			
704,089					2,047,914	7	4
2,549,120	Net Loan Receipts on Capital Account				£2,014,709	14	4
£ 11,701	In addition, loans have been repaid and stock purchased for extinction out of Capital Account from amounts provided for liquidation of debt (1844 Act and 1865 Act) amounting to				£13,215	13	8

Borrowing Powers and Loan Debt—*continued.*

SINKING FUND AND LOANS REPAYMENT FUND.

Year ending March 31st, 1923					Year ending March 31st, 1924		
£		£	s.	d.	£	s.	d.
1,412,036	The amount in hand at the commencement of the year was				1,146,711	7	11
	Receipts into Sinking Fund were as follows:—						
1,198,738	Transfers from various Revenue and other Accounts (excluding £51,270 19s. 0d. Instalments of Loans repaid out of Revenue Accounts direct)				1,304,750	7	2
0	Difference between amount received by realisation of Sinking Fund Investment and original cost				1,177	13	10
24,045	Receipts into Loans Repayment Funds				62,582	4	4
2,634,819					2,515,221	13	3
	Repayments were as follows:—						
1,165,138	Loans repaid out of Sinking Fund	1,151,291	7	2			
736	Annuity Capital redeemed out of Sinking Fund	0	0	0			
160,000	Sinking Fund used for the re-allocation of 4 per cent. Consolidated Stock	32,000	0	0			
127,790	Cash used in purchase of Consolidated Stock out of Sinking Fund	37,325	13	3			
7,816	Cash used in purchase of £7,741 19s. 5d. Perpetual Annuities purchased out of Sinking Fund	7,007	14	6			
0	Cash used in purchase of £4,350 North Cheshire Water Company's 3 per cent. Debentures	3,045	0	0			
1,461,480		1,230,669	14	11			
26,628	Loans repaid out of Loans Repayment Funds	65,705	10	1			
1,488,108					1,296,375	5	0
1,146,711	Amount remaining at March 31st, 1924				£1,218,846	8	3
	made up as follows:—						
	Sinking Fund—Invested	1,176,518	2	2			
	In Bank	39,216	10	5			
		1,215,734	12	7			
	Loans Repayment Fund—In Bank	3,111	15	8			
		£1,218,846	8	3			

Borrowing Powers and Loan Debt—*continued.*

SUMMARY AS TO SECURED DEBT.

Year ending March 31st, 1923					Year ending March 31st 1924		
£		£	s.	d.	£	s.	d.
30,163,330	The secured debt at the commencement of the year was				31,115,017	16	1
2,549,120	Net Receipts on Capital Account (as per page xii.)				2,014,709	14	4
32,712,450					33,129,727	10	5
	Reduction of debt out of—						
11,701	Amount provided for Liquidation, 1844 and 1865 Acts	13,215	13	8			
1,488,108	Sinking Fund and Loans Repayment Fund (as per previous page)	1,296,375	5	0			
41,536	Add—Difference between purchase price and nominal value of Consolidated Stock purchased	15,075	15	5			
884	Add—Difference between purchase price and nominal value of Perpetual Annuity purchased	734	4	11			
0	Add—Difference between purchase price and nominal value of North Cheshire Water Company's 3 per cent. Debentures	1,305	0	0			
55,203	Revenue Account—Instalments	51,270	19	0			
1,597,432					1,377,976	18	0
31,115,018	Secured debt at March 31st, 1924				£31,751,750	12	5

£	The secured debt is made up as follows:—	£	s.	d.
21,528,693	Mortgages (Average rate of interest £5 1s. 0d. per cent.)	22,246,674	8	2
969,565	Manchester Corporation Bills (at £3 14s. 7d. per cent. discount)	962,702	1	8
15,512	Perpetual Annuities—4 per cent.	7,890	0	0
120	,, ,, —5 ,,	0	0	0
56,205	Capital unredeemed in respect of existing Life Annuities	56,205	1	11
848,319	Redeemable Consolidated Stock—3 per cent.	845,761	3	5
14,051	Irredeemable ,, ,, 3½ ,,	8,095	13	4
3,102,123	,, ,, ,, 4 ,,	3,086,803	14	6
4,573,430	Manchester Corporation 1891 Redeemable Stock (Ship Canal) 3 per cent.	4,537,618	9	5
7,000	North Cheshire Water Company's 3 per cent. Debenture Stock	0	0	0
31,115,018		£31,751,750	12	5

The average rate of interest payable on Mortgages, Bills, Stock, and Perpetual Annuities ... £4 9s. 6d. per cent.

Borrowing Powers and Loan Debt—*continued.*

THE FOLLOWING IS AN ANALYSIS OF THE LOAN DEBT AT MARCH 31ST, 1924.

Year ending March 31st, 1923		Electricity, Gas, Markets, Tramways, Waterworks, and Ship Canal Loan Departments			Other Departments			Total		
£		£	s.	d.	£	s.	d.	£	s.	d.
31,115,017	Gross Debt	20,404,905	16	10	11,346,844	15	7	31,751,750	12	5
1,146,711	*Less* Sinking Fund and Loans Repayment Fund in hand	827,678	7	6	391,168	0	9	1,218,846	8	3
29,968,306	Net Debt ...	19,577,227	9	4	10,955,676	14	10	30,532,904	4	2
	Percentage of Total	64·12			35·88			100·0		
£ s. d.		£ s. d.			£ s. d.			£ s. d.		
4 11 5	Per £ of Rateable Value........ £6,633,261	2 19 0			1 13 1			4 12 1		
39 19 2	Per head of Population—755,119 (estimated 1924)	25 18 6			14 10 2			40 8 8		

Aggregate Balance Sheet—(page 644).

The following is a summary of the Aggregate Balance Sheet :—

Year ending March 31st, 1923		Year ending March 31st, 1924		
£	Assets :—	£	s.	d.
38,484,210	Land, Buildings, etc.	40,553,268	14	9
1,088,632	Stocks in hand	1,012,889	4	10
8,564,187	Investments	8,605,702	6	2
573,566	Cash at Bankers (net)	458,261	15	3
60,641	Cash in Treasurer's Hands (net)	69,684	11	6
2,370,085	Sundry Debtors	2,495,118	1	3
51,141,321	Total	£53,194,924	13	9
	Liabilities :—			
2,834,882	Sundry Creditors	2,987,445	9	6
8,306,439	Net Assets	50,207,479	4	3
1,115,018	Loans, Stock, and Water Annuity Fund	31,751,750	12	5
7,191,421	*Balance*—being Surplus and Sinking Fund and sums set aside for Reserves, Renewals, and Depreciation	£18,455,728	11	10

Aggregate Balance Sheet—*continued.*

The increase in the balance over the previous year is £1,264,307 12s. 0d., and is made up as follows :—

		Year ending March 31st, 1924
Increases :—		
Liquidation of Debt :—		
Amount set aside for Sinking Fund as per summary of Statement of Borrowing Powers, etc.		1,356,021 6 2
Less—Paid out of Paving Account	6,474 16 2	
Paid out of Ship Canal (1913) Account	3,975 2 2	
Due from Managers of Training School, Holmes Chapel	392 0 0	
Sales of Land	401 10 0	
Balance of Electricity Renewals Account transferred to Sinking Fund	245,724 1 9	
		256,967 10 1
		1,099,053 16 1
Amount set aside *re* 1844 and 1865 Acts not in Sinking Fund Statement		7,635 4 6
Amount contributed from Revenue Account towards Capital Expenditure, and profits applied to Extension of Works		53,145 17 0
Presentations to the City		1,319 18 0
Interest on Libraries Committee's Investments Capitalised		13,290 9 3
Net difference between the purchase money of Consolidated Stock and Annuities purchased for extinction, and nominal value		17,827 3 11
Net surplus on Revenue Accounts for the year		82,475 14 9
Net increase in Renewals and Reserve Funds during the year		267,359 18 1
Difference between Cost and present Value of Land transferred to Housing (Pre-1919) Account		1,293 17 6
Premium on Sale of Sheffield Corporation Stock		1,177 13 10
		1,544,579 12 11
Decreases :—		
Net Expenditure out of Capital Account, not included in Assets	268,514 10 3	
Amounts written off Capital Accounts	664 19 10	
Depreciation of Investments — Tramways Committee	10,869 18 11	
Repaid by Salford Corporation	222 11 11	
		280,272 0 11
		£1,264,307 12 0

Thrift Fund—(pages 662–669).

Year ending March 31st, 1923 £ Net Expenditure.		Year ending March 31st, 1924 £	s.	d.
2,597	The net Income for the year has amounted to.......	3,223	16	3
60,433	The Total Fund now amounts to	63,656	19	8

6,000 Of the Fund the sum of £6,000 is invested in 3 per cent. Redeemable
50,500 Consolidated Stock and £50,500 in Mortgages of the Corporation.
1,450 The number of Contributors to the Fund is 1,199, or a decrease on the previous year of 82. No new contributors have been admitted since 1st April, 1921, the appointed day for the commencement of the Superannuation Fund.

Superannuation Fund—(pages 670–673).

£		£	s.	d.
1,590,128	The Fund on the 31st March, 1923, amounted to....	1,788,316	11	11
198,188	The net Income for the year ended 31st March, 1924, amounted to	199,699	12	4
1,788,316	The Total Fund at the 31st March, 1924, amounted to..	1,988,016	4	3

972,490 Of the total Fund the sum of £1,174,728 18s. 1d. is invested in Manchester
786,812 Corporation Mortgages, and £783,259 14s. 2d. represents the balance of the Deficiency Contribution which is being liquidated by annual transfers under Section 68 of the Manchester Corporation Act, 1920.

Motor Tax Account—(page 900).

215,092	The receipts for the year amounted to	£236,312	12	6

General Statistics.

Area of City (page 770)	21,690 acres.
Population (estimated 1924) (page 770)..............	755,119
Rateable Value (page 770).........................	£6,633,261

	1923–4		1924–5	
Poor Rates levied :—	s.	d.	s.	d.
Guardians	3	0·8	2	9·8
Overseers	0	0·6	0	1·2
Corporation	8	10·6	9	1·0
	12	0	12	0
Public Water Rate	3d.		3d.	

Professional Auditors' Report—(pages 910–911).

The Standing Orders of the Council provide that "the full reports of "the Auditor or Auditors shall be published along with the Treasurer's "Financial Statements." In accordance therewith the report will be found on page 910.

JOHN E. BRAY,
Treasurer of the City.

CITY OF MANCHESTER

THE TREASURER'S ABSTRACT OF ACCOUNTS

For the Year ending 31st March, 1924.

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
To City Rate:—									
Overseers of Manchester—									
Balance of Precept, 1922-23							110000	0	0
Precept, 1923-24							2762521	9	3
							2872521	9	3
To Contributions in aid of Rates:—									
Transfer from the Exchequer Contribution Account (see page 315):—									
Year 1922-23 (Balance)				9098	17	1			
Year 1923-24 (On Account)				3659	4	1			
				12758	1	2			
Ditto Markets Department (see page 476)				30864	0	0			
Ditto Tramways Department				31490	0	0			
				75112	1	2			
Exchequer Grant under the Agricultural Rates Act, 1896	405	17	0						
Ditto 1923 Act (see page 31)	548	11	2						
				954	8	2			
							76066	9	4
							2948587	18	7
Art Gallery Committee.									
To ART GALLERIES:—									
CENTRAL GALLERY.									
Transfer from Tea Room Account (see page 5):—									
Rent of Tea Room	98	4	0						
Proportion of Cost of Central Gallery	562	0	4						
				660	4	4			
Rent of Cellars, and Acknowledgment				195	1	0			
Use of Lavatories				64	6	5			
Sale of Catalogues and Hand Books				49	8	6			
Sale of Photo-Prints and Postcards				224	0	10			
Fees for permission to Reproduce Pictures				53	11	0			
Royalty on Reproduction of Pictures for Sale				22	10	7			
Refund by Ministry of Labour of Unemployment Insurance Contributions				62	5	0			
Insurance Claim *re* Damage to Works of Art				61	4	8			
Contribution from the Council of the Whitworth Institute *re* Damage to Pictures				20	0	0			
Contributions by various Societies towards Cost of Lectures				1	16	0			
Sundries				13	10	10			
Carried forward				1427	19	2	2948587	18	7

PAYMENTS.

Cr.

Art Gallery Committee.

BY ART GALLERIES :—

CENTRAL GALLERY.

	£	s.	d.
Salaries, Wages, etc. (see page 827)	4698	2	2
Clothing	105	3	6
Chief Rent, Rent of Telephone, Rates, and Taxes	1165	12	9
Insurance	525	4	10
Coal, Coke, Gas, Electric Light, and Water	961	12	8
General Repairs, Alterations, and Painting (including Show Cases and New Cupboards)	356	10	0
Drainage Work	326	17	3
Polishing Floors, Cleaning Materials, and Laundry Work	159	6	9
Reframing and Restoring Pictures	443	15	11
Cleaning and Removal of Pictures and Statues	29	14	0
Carriage of Pictures	58	14	6
Photo-Prints, Postcards, and Lantern Slides	259	16	0
Printing, Stationery, and Advertising	401	12	8
Travelling and Organisation Expenses	133	18	9
Services of Police	25	15	3
Professional Services	45	1	11
Refreshments for Committee	20	3	4
Expenses *re* Lectures	96	15	3
Annual Grant for Purchase of Works of Art (see page 208)	2000	0	0
Grant to Manchester Whitworth Institute	300	0	0
Refund to Employees of Unemployment Insurance Contributions	25	18	2
Annual Subscriptions to The National Art Collections Fund, The Contemporary Art Society, The Museums Association, The Walpole Society, Design and Industries Association, The Vasari Society, and Artists' General Benevolent Association	31	0	0
Teas, Fares, and Sundries	51	3	2
Carried forward	**12221**	**18**	**10**

Dr. Receipts.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				1427	19	2	2948587	18	7
Art Gallery Committee—Continued.									
To Art Galleries—*Continued.*									
Central Gallery—*Continued.*									
Tea Room.									
Sales	5499	7	5						
Insurance Claim *re* Lost Property	4	14	11						
				5504	2	4			
Fletcher Moss Museum—Branch Art Gallery									
Rents	94	19	9						
Dividends on Investments (Net)	450	18	5						
Sale of Books and Silver	9	8	0						
				555	6	2			
Heaton Park Branch Art Gallery.									
Sale of Catalogues				0	16	6			
Carried forward				7488	4	2	2948587	18	7

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

	PAYMENTS.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							12221	18	10
Art Gallery Committee—Continued.									
BY ART GALLERIES—*Continued.*									
CENTRAL GALLERY—*Continued.*									
Tea Room.									
Wages, etc. (see page 827)				1096	15	4			
Grocery and Provisions				2554	10	5			
Furniture, Equipment, and Repairs				248	11	9			
Laundry Work and Cleaning				57	15	10			
Income Tax on Profits				183	18	6			
Printing, Stationery, and Sundries				53	1	1			
Transfer to Central Gallery Account (see page 2):—									
Rent of Tea Room	98	4	0						
Proportion of Cost of Central Gallery	562	0	4						
				660	4	4			
							4854	17	3
FLETCHER MOSS MUSEUM—BRANCH ART GALLERY.									
Wages, etc. (see page 827)				267	16	4			
Life Annuities				151	13	4			
Rates, Taxes, and Insurance				25	2	2			
Coal, Gas, Electric Light, and Water.........				47	2	8			
Repairs, Alterations, and Decorations				219	1	6			
Carriage of Exhibits.............................				4	12	6			
Legal Charges				20	18	1			
Printing, Stationery, and Advertising				11	12	6			
Fares, Teas, and Sundries				58	5	5			
							806	4	6
HEATON PARK BRANCH ART GALLERY.									
Wages, etc. (see page 827)				1099	5	5			
Clothing				27	8	11			
Rent of Rooms, Rent of Telephone, and Insurance				17	0	3			
Coal, Coke, Gas, and Water				91	13	7			
General Repairs and Alterations..............				101	15	8			
Cleaning Materials				19	13	5			
Purchase of Works of Art (see page 211)...				48	18	6			
Cleaning, Restoring, and Removal of Permanent Works of Art				41	14	6			
Printing, Stationery, and Catalogues				93	3	0			
Fares, Teas, and Sundries				14	12	3			
							1555	5	6
Carried forward							19438	6	1

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

		£ s. d.	£ s. d.	£ s. d.
Brought forward			7488 4 2	2948587 18 7
Art Gallery Committee—Continued.				
To ART GALLERIES—*Continued.*				
HORSFALL MUSEUM—BRANCH ART GALLERY.				
Proportion of charges for Gas (Manchester University Settlement)			23 9 8	
QUEEN'S PARK BRANCH ART GALLERY.				
Rent of Refreshment Rooms		36 16 0		
Insurance Claim *re* Broken Glass		0 19 6		
Contribution from Ogden Lecture Fund towards cost of Lectures (see page **647**)		49 9 2		
			87 4 8	

DETAILS OF PAYMENTS *re* EXHIBITIONS AT CENTRAL GALLERY

Particulars of Payments	Autumn Exhibition	Occasional Exhibitions	Total
	£ s. d.	£ s. d.	£ s. d.
Agency Charges for Collecting, Forwarding, and Returning Pictures	95 0 0	239 12 5	334 12 5
Arrangement of Exhibits	....	36 8 1	36 8 1
Carriage of Pictures	11 19 0	93 16 11	105 15 11
Insurance	....	106 7 10	106 7 10
Organization and Travelling Expenses	85 13 5	47 8 8	133 2 1
Printing, Stationery, and Advertising	1 0 0	145 13 3	146 13 3
Refreshments for Committee and Guests	....	*a* 92 7 11	92 7 11
Sundries	....	7 11 8	7 11 8
	193 12 5	769 6 9	962 19 2 (See page 7)

	£ s. d.	£ s. d.	£ s. d.
To EXHIBITIONS AT CENTRAL GALLERY :—			
Occasional Exhibitions.			
Sale of Catalogues	35 5 8		
Grant by the Royal Manchester Institution towards Expenses of Swynnerton Exhibition	25 0 0		
		60 5 8	
To GEORGE STREET AND NICHOLAS STREET PROPERTY :—			
Rents	1335 6 4		
Gas and Water Rents	41 16 1		
		1377 2 5	
			9036 6 7
Carried forward			2957624 5 2

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	*Cr.* £	s.	d.
Brought forward				19438	6	1
Art Gallery Committee—Continued.						
BY ART GALLERIES—*Continued.*						
HORSFALL MUSEUM—BRANCH ART GALLERY.						
Salary, Wages, etc. (see page 827)	623	9	10			
Clothing	15	4	8			
Rent, Rent of Telephone, and Insurance	30	7	5			
Coal, Coke, Gas, and Water	104	14	4			
Furnishing and Repairs	51	15	0			
Expenses *re* Lectures	22	0	8			
Printing, Stationery, and Advertising	8	18	10			
Services of Police	13	16	3			
Cleaning Materials and Sundries	28	2	5			
				898	9	5
QUEEN'S PARK BRANCH ART GALLERY.						
Salary, Wages, etc. (see page 827)	1511	9	7			
Clothing	31	9	4			
Rent, Rent of Telephone, Taxes and Insurance	53	6	8			
Coke, Gas, and Water	169	5	10			
Painting, Alterations, Furniture, and Repairs	148	4	7			
Repairing and Carting Pictures	1	13	0			
Laundry Work and Cleaning	30	4	8			
Purchase of Works of Art (see page 211)	91	14	6			
Expenses *re* Lectures and Concerts	108	3	5			
Printing, Stationery, and Advertising	22	12	1			
Fares, Teas, and Sundries	22	18	11			
				2191	2	7
BY EXHIBITIONS AT CENTRAL GALLERY:—						
Payments as per Statement on page **6**				*a* 962	19	2
BY GEORGE STREET AND NICHOLAS STREET PROPERTY:—						
Chief Rents	32	14	6			
Rates, Taxes, and Insurance	105	1	9			
Gas and Water	102	4	7			
Repairs	37	0	2			
Destroying Rats	10	0	0			
Carried forward	287	1	0	23490	17	3

(*a*) Includes Wages of Waiters, £1 11s. 0d. (see page 827).

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.
Brought forward……				2957624	5	2

Baths and Wash-houses Committee.

TO PUBLIC BATHS AND WASH-HOUSES:—

General.

	£	s.	d.	£	s.	d.
Rent of Land at Chorlton	18	0	0			
Post Office Messengers' Tickets	10	0	0			
Teachers' Tickets	5	5	0			
Sale of Old Metal	82	16	0			
Sale of Old Clothing and Paper	25	14	6			
Sundries	7	5	9			
Refund by Ministry of Labour of Unemployment Insurance Contributions …	223	11	3			
Grant from Education Committee in respect of Swimming Instruction to School Children (transfer, see page 261)	750	0	0			
Grant from Lawson Prize Fund *re* School Competitions (see page 325)	5	0	0			
Carried forward	1127	12	6	2957624	5	2

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
Brought forward				287	1	0	23490	17	3
Art Gallery Committee—Continued.									
BY ART GALLERIES—*Continued.*									
Interest and Charges on Loans.									
Stamp Duty and other Charges	2	18	4						
Bank Interest on Sinking Fund Account	5	7	10						
Interest on Loans	951	15	7						
				960	1	9			
				1247	2	9			
Liquidation of Debt.									
Transfer to Sinking Fund Account (see page 208)				426	16	1			
							1673	18	10
							a 25164	16	1
Baths and Wash-houses Committee.									
BY PUBLIC BATHS AND WASH-HOUSES :—									
General.									
Salaries, Wages, etc (see page 827)				1744	10	1			
Additional Allowances on retirement (Scheme A)				36	2	8			
Lloyd Street Offices :—									
Rent				150	0	0			
Rent of Telephone and Charges				21	11	5			
Rates				36	0	0			
Lighting, Heating, and Water				35	7	5			
Sundry Repairs				6	16	5			
Upkeep of Motor Car :—									
Weekly Wages of Chauffeur (see page 827)	175	14	8						
Renewals and Repairs	56	11	11						
Petrol and Oil	21	7	5						
Licences, Tax, Insurance, and Clothing	59	8	0						
				313	2	0			
Carriage and Carting				25	13	6			
Committee and Deputation Expenses				112	2	8			
Printing, Stationery, and Advertising				302	15	11			
Teas and Fares				25	13	5			
Sundries				25	9	3			
Purchase of Prizes and other expenses *re* School Competitions				2	13	3			
Lawson Prize Fund—Purchase of Prizes				5	0	0			
Carried forward				2842	18	0	25164	16	1

	£	s.	d.
(*a*) Miscellaneous Payments	24738	0	0
Liquidation of Debt	426	16	1
	£25164	16	1

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				1127	12	6	2957624	5	2
Baths and Wash-houses Committee—Continued.									
TO PUBLIC BATHS AND WASH-HOUSES—*Continued.*									
Repairs to Buildings, and Painting, Plumbing, Engineering, and Tiling Departments.									
Work done at various Baths and Wash-houses as per Contra (see page 12).........				2167	14	5			
Motor Delivery Vans:—									
Work done for another Committee	1	10	0						
Work done for various Baths and Wash-houses (see page 15)	504	7	3						
				505	17	3			
Sundry Baths and Wash-houses.									
Receipts as per Statement on page 12.........				33776	4	7			
Provision of Work for the Unemployed.									
Repayment by the Unemployed Grants Committee of Proportion of Cost of Labour...				286	8	0			
Charges on Loans.									
Charges for Repayment of Loans				0	15	0			
							37864	11	9
Carried forward (to page 16)......................							2995488	16	11

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.		*Cr.* £	s.	d.
Brought forward				2842	18	0		25164	16	1
Baths and Wash-houses Committee—Continued.										
BY PUBLIC BATHS AND WASH-HOUSES—*Continued.*										
Repairs to Buildings.										
Wages, etc. (see page 827)				49	0	2				
Painting Department.										
Wages, etc. (see page 827)	786	6	6							
Paints, Materials, and Tools	190	13	9							
				977	0	3				
Plumbing, Engineering, and Tiling Department.										
Salary, Wages, etc. (see page 827)	1094	10	6							
Fares, Teas, and Sundries	47	3	6							
				1141	14	0	£2167 14s. 5d.			
Upkeep of Motor Delivery Vans:—										
Weekly Wages of Drivers (see page 827)	327	13	4							
Renewals and Repairs	33	1	8							
Petrol and Oil	110	16	6							
Licences, Tax, Insurance, and Clothing	34	5	9							
				505	17	3				
Sundry Baths and Wash-houses.										
Payments as per Statement on pages 13 to 15				71897	18	5				
				77414	8	1				
Provision of Work for the Unemployed.										
Painting at Baths:—										
Bradford	125	0	0							
Cheetham	90	0	0							
Gorton	55	0	0							
Harpurhey	84	5	6							
Moss Side	140	0	0							
Newton Heath	100	0	0							
Renewing Roof at New Islington Baths	748	11	11							
				1342	17	5				
Interest and Charges on Loans.										
Stamp Duty and other Charges	53	16	0							
Bank Interest on Sinking Fund Account	60	8	7							
Bank Commission	2	0	10							
Interest on Loans	7749	7	0							
				7865	12	5				
				86622	17	11				
Liquidation of Debt.										
Instalment of Loans	10	6	6							
Transfer to Sinking Fund Account (see page 216)	9814	1	0							
	9824	7	6							
Transfer to Capital Account in respect of Debt under 1844 Act (see page 216)	397	19	1							
				10222	6	7				
								96845	4	6
Carried forward (to page 17)								122010	0	7

RECEIPTS AND PAYMENTS ON THE CITY FUND

BATHS AND WASH-

For the Year ending

Dr. RECEIPTS

BATH, &c.	Sale of Tickets						Hire of Baths and Other Receipts			Rents and Acknowledgments			TOTAL		
	Baths			Wash-houses											
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
1. Armitage Street ...	440	13	10	1335	11	11	......			......			1776	5	9
2. Bradford	1556	2	11	1581	17	9	7	17	9	100	1	4	3245	19	9
3. Cheetham	781	11	10	......			*a* 66	1	0	Rents of Houses 150	14	1	998	6	11
4. Gorton...............	757	0	6	1466	18	9	6	12	7	......			2230	11	10
5. Harpurhey	1281	3	10	1680	0	0	50	11	5	......			3011	15	3
6. Hulme (Site)......	......			......			......			424	2	5	424	2	5
7. Leaf Street.........	2288	4	11	1366	11	10	6	14	9	......			3661	11	6
8. Levenshulme......	......			1045	12	9	0	1	0	6	17	4	1052	11	1
9. Mayfield	866	8	1	......			2	7	0	......			868	15	1
10. Miles Platting ...	386	9	4	1095	8	3	......			0	5	0	1482	2	7
11. Moss Side	419	15	9	......			17	4	6	......			437	0	3
12. New Islington ...	701	0	1	997	0	7	*b* 62	10	0	59	16	7	1820	7	3
13. New Quay Street	319	12	2	955	14	6	......			......			1275	6	8
14. Newton Heath ...	599	6	6	892	0	11	......			......			1491	7	5
15. Osborne Street ...	948	7	2	1905	2	10	8	8	0	......			2861	18	0
16. Pryme Street......	316	17	11	1066	13	3	......			......			1383	11	2
17. Red Bank	341	6	5	......			......			......			341	6	5
18. Victoria	3555	15	2	......			*c* 294	8	7	......			3850	3	9
19. Whitworth.........	835	3	8	......			9	14	8	Rents of Houses 43	8	8	888	7	0
20. Withington	667	0	9	......			7	13	9	......			674	14	6
TOTAL.........	17062	0	10	15388	13	4	540	5	0	785	5	5	33776 (See page 10)	4	7

(*a*) Includes transfer from Public Halls Account, £60 (see page 161).

(*b*) Includes transfer from Public Halls Account, £60 (see page 161).

(*c*) Includes £170 10s. 0d., Hire of Bath's Hall for Concerts, etc.

Weekly Wages, etc.			Chief Rents, Rents, and Acknowledgments			Rates, Taxes, Insurance, and Telephone Charges			Coal and Coke			Gas and Electric Light		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
847	15	7	28	14	7	260	12	2	1025	16	0	65	2	2
1998	18	5	0	7	6	784	3	4	1525	15	3	94	4	0
775	1	4	9	11	6	388	8	4	562	19	7	62	1	6
1191	15	5	0	0	10	423	5	8	1029	8	3	248	2	1
2034	10	2	98	16	5	757	12	4	1697	13	9	110	13	1
......			69	18	11	96	2	6	......			......		
2235	14	11	105	18	10	551	8	8	1531	12	0	312	14	9
535	19	5	45	16	5	188	7	6	550	18	7	186	7	4
1256	5	9	90	3	6	416	3	2	674	5	8	15	16	0
805	0	2	18	12	8	337	2	7	967	16	7	233	3	6
545	12	8	47	6	0	331	2	7	361	16	7	113	19	0
1411	19	2	96	16	9	361	19	0	952	8	8	148	6	0
712	0	11	......			170	17	10	759	17	4	41	3	0
1339	6	4	52	12	7	350	10	0	884	19	5	173	3	11
1360	4	4	33	6	0	476	2	10	1136	16	6	292	3	3
830	2	9	47	7	0	161	15	10	774	12	4	42	18	1
474	19	8	......			239	15	9	361	13	7	34	8	3
2319	18	1	134	13	7	997	9	2	1707	17	6	363	4	3
1079	12	8	12	9	4	297	6	7	633	6	0	68	5	3
684	7	2	0	2	0	430	7	9	433	16	11	64	6	7
22439 (See page 827)	4	11	892	14	5	8020	13	7	17573	10	6	2670	2	0

Water			Painting, Repairs, and Renewals									Tools, Implements, and Sundry Stores		
			Interior Painting and Repairing done by Committee's Workmen			Repairs and Renewals of Building and Fittings			Machinery Repairs and Renewals					
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
336	0	9	38	15	6	135	6	0	77	0	5	35	1	1
663	3	5	101	12	8	196	2	0	311	10	9	67	12	2
191	1	6	9	16	9	114	2	10	46	18	9	27	15	11
294	1	4	46	3	0	*d* 747	17	6	25	13	10	22	9	7
585	14	3	95	0	4	145	0	2	120	15	7	87	16	11
11	18	9	......			91	14	7	......			......		
342	8	1	258	3	7	118	5	11	103	0	8	54	10	7
142	5	10	3	15	1	19	17	2	20	8	3	36	12	9
196	15	7	511	15	9	105	4	5	166	1	1	22	18	11
395	6	2	43	14	4	81	18	6	48	12	10	31	11	9
169	4	3	43	17	7	*e* 1046	6	5	*f* 982	0	0	35	16	6
389	10	3	162	17	5	205	0	11	63	3	8	36	14	8
278	17	1	36	3	7	27	4	2	10	7	1	17	9	1
213	9	8	170	11	3	170	10	0	93	2	4	44	9	4
416	4	1	205	2	5	*g* 675	2	4	78	8	2	44	16	3
235	0	3	77	4	9	26	10	11	*h* 636	18	4	25	9	5
83	1	1	71	0	10	71	13	5	4	4	4	23	16	4
512	17	6	183	14	11	474	3	0	106	6	1	101	8	1
203	2	10	90	1	6	*i* 663	12	5	31	5	0	12	12	8
132	0	7	18	3	2	146	18	5	27	0	3	28	19	11
5792	3	3	2167 (See page 10)	14	5	5262	11	1	2952	17	5	758	1	11

(*d*) Includes £642 2s. 5d. for Re-lining Second Class Swimming Bath.
(*e*) Includes £909 0s. 1d. for New Boiler House (see page 219).
(*f*) Includes £963 11s. 9d. for New Boiler (see page 219)
(*g*) Includes £514 9s. 2d. for Renewing Males' First-class Wash Baths.
(*h*) Includes £592 0s. 0d. for New Steam Boiler.
(*i*) Includes £504 3s. 4d. for Purchase of Four Cottages adjoining Baths (see page 219).

NOTE—Additional Painting and Renewal Work has been carried out under "Provision of Work for the Unemployed" (see page 11).

ACCOUNT.—SUNDRY BATHS AND WASH-HOUSES

HOUSES COMMITTEE.

31st March, 1924.

Continued *Cr.*

Carting and Removal of Cinders	Soap, Soda, and Cleaning Materials (including Clothing)	Towelling and Bathing Costumes (including Delivery to Baths)	Printing, Stationery, Fares, and Sundries	TOTAL	BATH, &c.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
17 19 10	47 12 7	44 0 0	28 3 0	2987 19 8	1. Armitage Street
26 13 4	181 17 4	37 1 10	44 2 2	6033 4 2	2. Bradford
11 16 0	66 11 0	20 7 0	*j* 53 5 6	2339 17 6	3. Cheetham
9 4 9	71 7 1	47 6 10	47 3 8	4203 19 10	4. Gorton
22 9 0	116 12 3	39 4 3	50 3 1	5962 1 7	5. Harpurhey
......	......	......	*k* 26 3 7	295 18 4	6. Hulme (Site)
21 3 0	213 17 8	89 12 2	28 1 10	5966 12 8	7. Leaf Street
......	9 4 9	......	32 10 6	1772 3 7	8. Levenshulme
13 17 4	86 10 0	32 0 5	26 6 4	3614 3 11	9. Mayfield
13 6 4	38 9 0	40 8 0	29 5 8	3084 8 1	10. Miles Platting
.....	55 6 10	50 1 2	20 3 7	3802 13 2	11. Moss Side
26 4 10	75 8 3	59 6 2	33 14 2	4023 9 11	12. New Islington
13 19 0	51 1 1	11 11 7	11 9 3	2142 1 0	13. New Quay St.
12 15 8	94 0 10	20 6 5	49 2 10	3669 0 7	14. Newton Heath
15 16 2	115 11 1	56 8 11	61 2 0	4967 4 4	15. Osborne Street
15 13 7	68 5 9	44 0 2	27 2 6	3013 1 8	16. Pryme Street
8 17 3	38 2 9	12 8 8	12 7 6	1436 9 5	17. Red Bank
11 19 6	206 19 10	69 2 2	40 17 3	7230 10 11	18. Victoria
17 8 5	68 2 1	49 0 4	17 15 11	3244 1 0	19. Whitworth
......	44 1 5	81 14 6	16 18 5	2108 17 1	20. Withington
259 4 0	1649 1 7	*l* 804 0 7	655 18 9	71897 18 5 **(See page 11)**	

(*j*) Includes £25 12s. 6d. for Compensation and Costs *re* Accident.

(*k*) Includes £24 9s. 8d. for Agent's Commission.

(*l*) Includes £504 7s. 3d. for Apportioned Charges for Cost of Motor Delivery Vans (see page 10).

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward (from page 10)							2995488	16	11
Cleansing Committee.									
To CLEANSING DEPARTMENT:—									
Sales :—									
Concentrated Manure				3707	11	10			
Nightsoil				896	7	0			
Stable Manure				1257	4	1			
Street Sweepings				253	9	0			
Mortar				4353	18	8			
Old Iron				859	7	4			
Sundry Materials				5256	1	0			
Horses and Horse Hides				624	5	0			
Removal of Rubbish				800	16	8			
Work done for other Committees...............				2962	8	5			
Provender supplied to other Committees ...				2000	3	5			
Disinfection of Bedding, and removal of Patients for Outside Districts				47	13	9			
Transfer from Markets Department for cleansing at Abattoirs, Water Street.....................	1328	0	0						
Ditto Campfield Market	134	0	0						
Ditto Rising Sun Market.........	18	15	0						
Ditto Shudehill Poultry Market	27	15	0						
Ditto Smithfield Markets.........	4251	10	0						
Ditto Victoria Fish Market......	40	0	0						
(see page 463)				5800	0	0			
Disinfection of Premises	3787	9	2						
Removal and Disinfection of Bedding and Clothing	2348	0	10						
Removal of Patients...............	3766	7	8						
Treatment of Verminous Cases	19	15	11						
Disinfectants and Tools	266	14	5						
				*a*10188	8	0			
Carried forward				39007	14	2	2995488	16	11

	£	s.	d.	
(*a*)	7269	6	6	(see page 117)
	19	15	11	(ditto 117)
	2039	11	2	(ditto 123)
	266	14	5	(ditto 127)
	381	0	0	(ditto 137)
	212	0	0	(ditto 137)
	£10188	8	0	

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.							Cr		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward (from page 11)							122010	0	7
Cleansing Committee.									
BY CLEANSING DEPARTMENT :—									
Salaries, Wages, etc. (see page 827)				262267	3	11			
Wages of Unemployed Workmen (see page 827)				1760	15	9			
Additional and Compassionate Allowances on retirement (Schemes A and B)				988	17	1			
Clothing for Inspectors and others				2753	11	10			
Rent of Offices in Town Hall (see page 152)..				428	17	0			
Chief Rents				3032	14	1			
Rents				1075	9	7			
Rates				6007	7	8			
Taxes				2165	7	5			
Insurance				424	9	10			
Rent of Telephones and Charges...............				183	19	3			
Coal, Coke, Gas, Electricity, and Water.......				4938	1	6			
Purchase of Horses				4017	16	3			
Veterinary Charges				253	7	6			
Provender and Bedding for Horses				18701	14	10			
Commission on Sales of Manure, etc..........				418	4	9			
Carriage of Manure				1244	0	6			
Upkeep of Motor Ambulances, Sweepers, and Wagons :—									
Petrol and Oil	1453	19	2						
Renewals and Repairs	1729	8	11						
Tax and Licences	405	8	0						
Insurances.....................	96	6	8						
				3685	2	9			
Purchase of Motor Sweeping Machines (Four)				2220	0	0			
Purchase of Loco. Steam Crane and Grab ...				1113	0	0			
Purchase of Barges				1400	0	0			
Chemicals and Lime				484	19	11			
Disinfectants				273	19	0			
Tools, Sundry Materials, General Repairs, and Renewals				24521	0	2			
Materials *re* Removal of Snow..................				1645	5	2			
Printing, Stationery, and Advertising				673	6	1			
Deputation and Travelling Expenses...........				232	14	6			
Refreshments for Committee				80	17	0			
Audit Dinners to Farmers				34	16	1			
Workmen's Compensation				1033	15	0			
Professional Services *re* ditto..................				98	10	6			
Proportion of Expenses of Lancashire and Cheshire Whitley Council (Local Authorities Non-trading Services).........				41	17	0			
Lancashire and Cheshire Provincial Council for Professional, etc., Services				0	17	6			
Teas and Fares.....................................				194	12	3			
Sundries				55	14	0			
Carried forward				348452	5	8	122010	0	7

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				39007	14	2	2995488	16	11

Cleansing Committee—Continued.

	£	s.	d.	£	s.	d.	£	s.	d.
TO CLEANSING DEPARTMENT—*Continued.*									
Rents at Sundry Depôts	2350	8	3						
Ditto Farm Land at Carrington..	2419	10	1						
Ditto ditto Chat Moss..	5719	1	7						
Transfer from Allotments Department (City Fund Account) of net proceeds from Management of Levenshulme Allotments (see page 189)	31	13	1						
				10520	13	0			
							49528	7	2

(a) Cleansing Department's Analysis of Receipts and Payments.

	£	s.	d.
Receipts :—			
Street Scavenging	8460	18	6
Removal of Nightsoil	41067	8	8
	£49528	7	2
Payments :—			
Street Scavenging	129161	18	3
Street Watering (including £143 19s. 0d. the value of water supplied by the Council)..	1021	19	5
Removal of Nightsoil	218268	8	0
Interest and charges on Loans, Bank Interest, and Liquidation of Debt	19138	19	4
	£367591	5	0

	£	s.	d.
Carried forward	3045017	4	1

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
Brought forward				348452	5	8	122010	0	7
Cleansing Committee—Continued.									
BY CLEANSING DEPARTMENT—*Continued.*									
Interest, Dividends, and Charges on Loans.									
Stamp Duty and other Charges				14	0	4			
Bank Interest on Sinking Fund Account ...				57	14	11			
Bank Commission..................................				1	8	0			
Interest on Public Works Loans	65	15	7						
Interest on Other Loans	6501	3	9						
Dividend on Consolidated Stock	135	9	0						
				6702	8	4			
				355227	17	3			
Liquidation of Debt.									
Instalments of Loans (Public Works Loan Commissioners)..	352	0	0						
Instalments of Other Loans......	1235	19	8						
	1587	19	8						
Transfer to Sinking Fund Account (see page 220)...	10315	8	1						
	11903	7	9						
Transfer to Capital Account in respect of debt under 1844 Act (see page 220)	460	0	0						
				12363	7	9			
							a 367591	5	0
Education Committee.									
BY EDUCATION :—									
Transfer to Higher Education Revenue Account of amount provided in City Rate (see page 226)				157985	0	0			
Transfer to Elementary Education Revenue Account of amount provided in City Rate (see page 254)				591276	0	0			
							749261	0	0
Electricity Committee.									
BY STREET LIGHTING :—									
Supply of Current and other charges							33000	0	0
Carried forward							1271862	5	7

(*a*) For Cleansing Department's Analysis, see opposite page.

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							3045017	4	1
Finance Committee.									
To SALARIES AND AUDIT OF ACCOUNTS :—									
Treasurer's Department.									
Contributions from Trading Committees towards Cost of Department :—									
Electricity (see page 292)				470	0	0			
Gas (see page 352)				700	0	0			
Markets (see page 463)				40	0	0			
Tramways				700	0	0			
Waterworks				465	0	0			
				2375	0	0			
Contribution from Housing (Assisted Scheme) Revenue Account towards Cost of Department (see page 401)				985	0	0			
							3360	0	0
To REGISTER OF VOTERS AND MUNICIPAL ELECTIONS :—									
Revising and Printing Register of Voters :—									
Sale of Ward Rolls				189	7	1			
Sale of Street Indexes and Sundries				20	0	3			
Repayment by H.M. Treasury of Moiety of Expenses				5284	19	1			
				5494	6	5			
Municipal Elections.									
Rent	0	5	0						
Sundries	1	12	6						
				1	17	6			
Carried forward				5496	3	11	3048377	4	1

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
Brought forward							1271862	5	7
Finance Committee.									
BY SALARIES, AUDIT OF ACCOUNTS, AND RENT OF OFFICES:—									
Treasurer's Department.									
Salaries, Wages, etc. (see page 827)	31820	5	2						
Additional Allowances on Retirement (Scheme A)	44	3	0						
				31864	8	2			
Audit of Accounts.									
Professional Auditors' Fee (Halliday, Pearson, & Company)	1000	0	0						
Elective Auditor's Fee	149	2	0						
				1149	2	0			
Rent of Offices.									
Rent of Offices in Town Hall (see page 152)				3165	10	6			
							36179	0	8
BY REGISTER OF VOTERS AND MUNICIPAL ELECTIONS:—									
Representation of the People Act, 1918, *and Juries Act*, 1922.									
Wages, etc. (see page 827)	825	17	1						
Fees of Registration Officer and remuneration of Overseer's Staff	9340	16	8						
Rent of Office (see page 152)	57	0	0						
Moiety of Cost of Printing under arrangements made by H.M. Stationery Office	2659	5	3						
Other Printing, Stationery, and Advertising	56	1	8						
Police Services	34	14	1						
Sundries (including Returns of Registrars £62 19s. 2d.)	83	10	1						
				13057	4	10			
Municipal Elections.									
Election of Councillors (thirty Contests):—									
Fees of Presiding Officers	1516	13	6						
Fees of Poll Clerks	600	0	0						
Fees of Counting Assistants	313	5	0						
Services of Police	70	15	6						
Hire of Rooms for Polling Stations and Caretakers' Fees	485	11	0						
Fixing and Removing Polling Booths	367	5	10						
Printing and Stationery	620	10	7						
Teas, Fares, and Sundries	165	14	0						
Carried forward	4139	15	5	13057	4	10	1308041	6	3

Dr. Receipts.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				5496	3	11	3048377	4	1
Finance Committee—Continued.									
To Register of Voters and Municipal Elections—*Continued.*									
Poll of Electors :—									
Moiety refunded by the Markets Committee (see page 472)	1038	13	8						
Moiety refunded by the Tramways Committee	1038	13	8						
				2077	7	4			
							7573	11	3
To Public Prosecutions :—									
Fees paid over by the Clerk of the Peace......				156	8	7			
Cost of Prosecutions refunded				195	18	0			
Amount Transferred from the Exchequer Contribution Account for Costs of Prosecutions (see page 315):—									
Year 1923-1924				6888	11	2			
							7240	17	9

MISCELLANEOUS PAYMENTS FOR PUBLIC PROSECUTIONS

	Prosecutions at Sessions and Assizes £	s.	d.	Poor Prisoners' Defence Act, 1903 £	s.	d.	Criminal Appeal Act, 1907 £	s.	d.	Summary Jurisdiction Act £	s.	d.	Total £	s.	d.
Prosecuting Solicitors' Allowances	*a*1598	14	9	110	11	11	..			..			1709	6	8
Fees of Clerk to Justices................	302	10	0	..			..			733	10	0	1036	0	0
Fees of Clerk of Peace	104	4	8	2	19	6	..			..			107	4	2
Fees of Counsel	1895	9	6	115	4	0	..			..			2010	13	6
Witnesses	1409	2	8	..			..			*b* 790	10	0	2199	12	8
Other Expenses	11	0	6	3	12	6	6	19	2	..			21	12	2
Total	5321	2	1	232	7	11	6	19	2	1524	0	0	7084	9	2

(*a*) Includes £1184 2s. 6d. transferred to Town Clerk's (Salaries) Department.
(*b*) Including payments to prosecutors. (See page 162)

	£	s.	d.
Carried forward	3063191	13	1

THE CITY FUND ACCOUNT—*Continued.*

31st March, 1924.

	PAYMENTS.									*Cr.*		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				4139	15	5	13057	4	10	1308041	6	3
Finance Committee—Continued.												
BY REGISTER OF VOTERS AND MUNICIPAL ELECTIONS:—*Continued.*												
Municipal Elections—Continued.												
Election of Auditors:—												
Printing and Stationery				6	15	10						
Rent, Gas, and Water, and other expenses *re* Storage Shed	26	11	5									
Repairs to Shed, Polling Booths, and Boxes	213	12	7									
				240	4	0						
							4386	15	3			
Poll of Electors:—												
Fees of Presiding Officers				583	17	6						
Fees of Poll Clerks				286	0	0						
Fees of Counting Assistants				16	5	6						
Services of Police				45	18	6						
Hire of Rooms for Polling Stations and Caretakers' Fees				525	18	0						
Fixing and Removing Polling Booths				237	0	2						
Printing and Stationery				316	7	7						
Teas, Fares, and Sundries				66	0	1						
							2077	7	4			
										19521	7	5
BY PUBLIC PROSECUTIONS:—												
Salaries.												
Salaries							1137	10	0			
Salary of Crier of the Court of Quarter Sessions							52	0	0			
(see page 827)							1189	10	0			
Prosecutions at Sessions and Assizes				5321	2	1						
Poor Prisoners' Defence Act, 1903				232	7	11						
Criminal Appeal Act, 1907				6	19	2						
Summary Jurisdiction Act				1524	0	0						
(See details, page 22)							7084	9	2			
Allowances to Probation Officers							316	15	0			
Copies of Depositions, and Sundries							118	3	11			
Printing, Stationery, Advertising, and Sundries in the Clerk of the Peace's Department							225	16	0			
										8934	14	1
Carried forward										1336497	7	9

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.	£	s.	d.	£	s.	d.
Brought forward				3063191	13	1
Finance Committee—Continued.						
To VAGRANT LUNATICS CHARGED UPON THE CITY SINCE THE 1ST APRIL, 1889 :—						
Transfer from Exchequer Contribution Account towards Maintenance of Vagrant Lunatics (see page 315)	649	9	2			
Ministry of Pensions towards Cost of Maintenance.................................. ..	103	6	6			
				752	15	8
TO VAGRANT LUNATICS CHARGEABLE TO THE COUNTY PRIOR TO THE 1ST APRIL, 1889 :—						
Transfer from Exchequer Contribution Account towards Maintenance of Vagrant Lunatics (see page 315)				35	3	2
TO COUNTY COMPENSATION (LOCAL GOVERNMENT ACT, 1888):—						
Interest.						
Bank Interest on Sinking Fund Account				5	19	11
Carried forward				3063985	11	10

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	*Cr.* £	s.	d.
Brought forward				1336497	7	9
Finance Committee—Continued.						
BY VAGRANT LUNATICS CHARGED UPON THE CITY SINCE THE 1ST APRIL, 1889 :—						
Maintenance of Vagrant Lunatics				3573	13	1
BY PAYMENTS TO COUNTY COUNCIL :—						
One year's annual contribution to 31st March, 1923, towards cost of Assizes and Quarter Sessions, Preparation of Jury Lists, and Preparation of Register of County Voters (former City area)	99	0	0			
Ditto (added areas—1890)	14	1	7			
Proportion of Cost of Maintenance of Vagrant Lunatics formerly charged on County Rate (one year to 31st March, 1923)	212	14	10			
Payment to County Treasurer for making out Account	3	3	0			
Contribution to Lancashire County Rate Joint Assessment Committee for one year to 31st March, 1923	108	5	8			
				437	5	1
BY COUNTY COMPENSATION (LOCAL GOVERNMENT ACT, 1888) :—						
Interest and Charges on Loans.						
Stamp Duty and other Charges	7	0	4			
Interest on Loans	722	4	2			
	729	4	6			
Liquidation of Debt.						
Transfer to Sinking Fund Account (see page 310)	1392	11	11			
				2121	16	5
BY LUNATIC ASYLUMS :—						
Contribution to Lancashire Asylums Board in respect of cost of Building, Furnishing, and Repairing Asylums, and Repayment of Loans and Interest				*a*34285	16	6
BY MANCHESTER MUSEUM :—						
Grant for year under resolution of Council, 7th March, 1923				1000	0	0
Carried forward				1377915	18	10

(*a*) Includes £11,092 12s. 6d., stated to be in respect of net expenditure under the Mental Deficiency Act.

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.
Brought forward				3063985	11	10

Finance Committee—Continued.

	£	s.	d.	£	s.	d.
TO GAS METER TESTING DEPARTMENT:—						
Fees for Testing Gas Meters	2855	3	6			
Transfer from Police Department for Heating and Cleaning Office (see page 169)	76	4	0			
Bank interest, *less* Commission	1	17	9			
				2933	5	3
TO MISCELLANEOUS:—						
Contribution towards Subscriptions to Hospitals (see Payments)—						
Gas Department (see page 352)	1000	0	0			
Tramways Department	1000	0	0			
Electricity Department (see page 292)	600	0	0			
	2600	0	0			
Transfer from Suspense Account (Income Tax) (see page 323)	10000	0	0			
Dividend on Consolidated Stock Premium Fund, invested in Manchester Corporation 3 per cent. Redeemable Consolidated Stock	841	5	0			
Bank Interest:—						
City Fund Account	2682	8	1			
City Fund Account (Additional)	3777	2	0			
City Fund Capital Account	810	3	2			
Exchequer Contribution Account	1208	18	9			
Treasurer's Cash Advance Account	0	15	5			
Consolidated Stock Dividend Account	46	2	2			
Mortgage Interest Account	200	8	7			
Suspense Account	4474	3	11			
City Coroner's Account	1	19	4			
Dividends on Consols *re* added area of Withington	29	10	8			
Carried forward	26672	17	1	3066918	17	1

PAYMENTS.	£	s.	d.	*Cr.* £	s.	d.
Brought forward				1377915	18	10
Finance Committee—Continued.						
BY LANCASHIRE AND WESTERN SEA FISHERIES JOINT COMMITTEE :—						
Contribution towards Expenses				1636	9	4
BY MANCHESTER PORT SANITARY AUTHORITY :—						
Contribution towards Expenses				1040	0	0
BY GAS METER TESTING DEPARTMENT:—						
Salaries, Wages, etc. (see page 827)	1893	1	3			
Additional Allowances on retirement (Scheme A)	40	7	6			
Rent	675	0	0			
Telephone Rent and Charges	12	9	10			
Insurance	6	19	7			
Printing and Stationery	48	13	9			
Coal, Gas, Electric Current, and Water	116	17	1			
Repairs and Maintenance of Plant	30	16	1			
Additional Plant	91	9	3			
Deputation Expenses	64	19	9			
Cleaning Offices, Teas, Fares, and Sundries	100	10	11			
				3081	5	0
BY MISCELLANEOUS :—						
Subscriptions to following Hospitals (£2600 refunded from Trading Departments—see Receipts) :—						
Ancoats Hospital and Ardwick and Ancoats Dispensary	1300	0	0			
Chorlton-on-Medlock Dispensary	40	0	0			
Christie Hospital (Cancer Pavilion and Home)	200	0	0			
Dental Hospital of Manchester	200	0	0			
Hulme Dispensary	120	0	0			
Manchester Children's Hospital	740	0	0			
Manchester Ear Hospital	200	0	0			
Manchester Hospital for Consumption and Diseases of the Throat and Chest	300	0	0			
Manchester Northern Hospital for Women and Children	350	0	0			
Manchester Royal Eye Hospital	800	0	0			
Manchester Royal Infirmary and Dispensary	2000	0	0			
Manchester and Salford Hospital for Skin Diseases	200	0	0			
Manchester Victoria Memorial Jewish Hospital	200	0	0			
Northern Counties Hospital for Incurables	300	0	0			
St. John's Hospital of Manchester and Salford for the Ear	50	0	0			
St. Mary's Hospitals	1000	0	0			
Carried forward	8000	0	0	1383673	13	2

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							26672	17	1	3066918	17	1
Finance Committee—Continued												
To MISCELLANEOUS—*Continued.*												
Dividend on 5 per cent. War Stock 1929-1947 (Suspense Account Investment)							263	7	5			
Discount on Treasury Bills							5010	0	0			
Stamp Duty refunded :—												
Transfers of Mortgages							10	15	0			
Sale of Abstracts							0	10	0			
Sundries							62	16	4			
							32020	5	10			
Bank Interest on Corporation Officers' Mutual Guarantee Fund				5	17	4						
Interest (Net) on Investments of Corporation Officers' Mutual Guarantee Fund				852	5	1						
Bank Interest on Thrift Fund Account				49	3	0						
Interest and Dividend (Net) on Thrift Fund Investments to 25th March, 1924				2070	0	4						
Transfers from the Thrift Fund (towards Expenses and Interest) of Corporation's Contributions, and Interest thereon, not paid to Officials on resignation, discontinuance of services, or dismissal (see page 665), viz.:—												
Corporation's Contributions ...	220	18	5									
Ditto Interest...	46	5	10									
				267	4	3						
							3244	10	0			
										35264	15	10
Carried forward										3102183	12	11

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
Brought forward				8000	0	0	1383673	13	2
Finance Committee—Continued.									
BY MISCELLANEOUS—*Continued*.									
Contribution towards Expenses of Local Voluntary Hospitals Committee				150	0	0			
Grant to Mutual Registration Council				250	0	0			
Printing, Stationery, Postage, and Advertising (General Finance business)				4233	9	9			
Stamps on Cheques				729	3	4			
Consolidated Stock Dividend Account:—									
Printing and Stationery				160	4	5			
Bank Commission				28	19	9			
Transfer for fractional differences of Tax (see page 302)				2	2	5			
Bank Interest :—									
Manchester Corporation Bills Account				3	8	0			
Bank Commission :—									
Cash Advance Account				3	14	6			
City Fund Account				652	0	10			
City Fund Capital Account				139	1	10			
Exchequer Contribution Account				15	1	10			
Manchester Corporation Bills Account				0	6	1			
Mortgage Interest Account				162	18	1			
Mortgages Capital Account				414	10	11			
Suspense Account				199	7	4			
Cab and Tram Fares *re* Payment of Wages	586	18	5						
Clerks' Breakfasts and Teas ditto	99	8	3						
				686	6	8			
Cab and Tram Fares, other than for Payment of Wages	37	8	2						
Clerks' Teas ditto	386	5	6						
				423	13	8			
Travelling Expenses of Representatives on Joint Committees				378	7	4			
Interest on Corporation Officers' Mutual Guarantee Fund (see page 662)	1072	12	11						
Bank Commission on ditto	0	0	2						
				1072	13	1			
Printing and other Expenses (Thrift Fund)	4	4	11						
Bank Commission on Thrift Fund Account	1	0	7						
Transfer to Thrift Fund for One Year's Interest to 29th September, 1923, on Members' Contributions and Corporation's Contributions (see page 664)	2255	12	11						
				2260	18	5			
Carried forward				19966	8	3	1383673	13	2

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£	s.	d.
Brought forward	3102183	12	11

Finance Committee—Continued.

Carried forward	3102183	12	11

THE CITY FUND ACCOUNT—*Continued.*

31*st March,* 1924.

PAYMENTS.				*Cr.*		
	£	s.	d.	£	s.	d.
Brought forward	19966	8	3	1383673	13	2
Finance Committee—Continued.						
By Miscellaneous—*Continued.*						
Overseers of Manchester :—						
Exchequer Grant under the Agricultural Rates Act, 1923 (see page 2)	548	11	2			
Contribution towards expenses of the Manchester National Savings Committee	375	0	0			
School Fees and Expenses of Training Assistants in Treasurer's Department	253	7	6			
Legal Charges	12	2	0			
Telephone Charges................................	20	7	0			
Insurance of Wages in Transit	68	5	3			
Deputation and Travelling Expenses	105	13	0			
Sundries	45	12	6			
				21395	6	8
By City Extension Compensation :—						
Annual Compensation under City Extension Order, 1890, viz. :—						
H. T. Crofton, Clerk to the Crumpsall Local Board	55	10	10			
R. T. Holland, Clerk to the Gorton Local Board	38	0	0			
H. B. Brown, Collector for Openshaw	28	0	2			
Dr. J. W. Moore, Medical Officer of Health for Newton Heath	3	0	0			
J. E. Balmer, Collector for Crumpsall	39	15	8			
John T. Smith, Secretary of Lighting Inspectors, Clayton	5	16	0			
Proportion of Pensions to Prison Officers (Salford Prison) to 31st March, 1923 (paid to County Council)	22	7	4			
Proportion of Pensions to Prison Officers (Lancaster Castle) ditto..................	6	0	11			
	198	10	11			
Compensation under Manchester Corporation (General Powers) Act, 1904, viz. :—						
Henry Monaghan, Fireman, Moss Side District Council	0	3	0			
Henry Townson, Inspector of New Buildings to the Withington Urban District Council	113	4	0			
Compensation under Manchester Corporation Act, 1909, viz. :—						
Herbert S. Smith, Police Surgeon for the District of Levenshulme	1	7	6			
Frederick W. Handley, Secretary to the Levenshulme Higher Education Committee	7	7	7			
Carried forward	320	13	0	1405068	19	10

Dr. RECEIPTS.

	£ s. d.	£ s. d.	£ s. d.
Brought forward			3102183 12 11
Finance Committee—Continued.			
To CITY EXTENSION COMPENSATION.			
Interest and Charges on Loans.			
Overseers of Manchester :—			
Amounts raised under Sections 30 and 34 of the Manchester Corporation Act, 1909, in the former Townships of Levenshulme and Gorton in respect of the Interest and Sinking Fund on two-thirds of the sum of £30,000 paid to the County Council in connection with the financial adjustment *re* Incorporation of Levenshulme and Gorton:—			
Levenshulme	543 19 6		
Gorton	740 5 10		
		1284 5 4	
Dividend on 5 per cent. War Loan 1929-47, being Investment of £14,300, net amount received from the County Council under the Manchester Corporation Act, 1904......		752 12 8	
Bank Interest on Sinking Fund Account ...		43 5 5	
			2080 3 5
Carried forward			3104263 16 4

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				320	13	0	1405068	19	10
Finance Committee—Continued.									
BY CITY EXTENSION COMPENSATION—*Continued.*									
Compensation under Manchester Corporation Act, 1909—*continued*									
Edward Fennah, School Attendance Officer, Gorton Urban District Council				85	2	5			
Dr. A. W. Martin, Medical Officer of Health, Gorton Urban District Council				77	10	3			
C. T. Singer, Clerk to the Gorton Urban District Council				122	12	0			
Charles Lord, Solicitor to the Gorton Urban District Council				59	16	4			
Charles J. Lomax, Engineer to the Gorton Urban District Council				52	11	4			
Walter Newton, Lamplighter, Gorton Urban District Council				27	15	2			
				746	0	6			
City Extension Order, 1890, and Manchester Corporation (General Powers) Act, 1904.									
Interest and Charges on Loans.									
Bank Commission	0	0	6						
Interest on Loans	395	18	3						
	395	18	9						
Liquidation of Debt.									
Transfer to Sinking Fund Account (see page 312)	2640	16	8						
				3036	15	5			
Manchester Corporation Act, 1909—Loan of £30,000 for payment to County Council.									
Interest and Charges on Loans.									
Stamp Duty and other Charges	2	3	7						
Interest on Loans	1097	0	8						
	1099	4	3						
Liquidation of Debt.									
Transfer to Sinking Fund Account (see page 312)	926	0	6						
				2025	4	9			
Carried forward				5808	0	8	1405068	19	10

Cr.

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.

Receipts.	£	s.	d.	£	s.	d.
Brought forward				3104263	16	4
Finance Committee—Continued.						
To Differential Rates :—						
Overseers of Manchester :—						
Under Section 34 of the Manchester Corporation Act, 1909, in respect of differential rate of 1s. in the pound in the former Township of Gorton :—						
Balance for year 1922-1923	156	6	9			
On Account of year 1923-1924	6923	13	3			
....				7080	0	0
To Manchester Ship Canal :—						
One Year's Dividend to December 31st, 1922, on Manchester Ship Canal Corporation 3½ per cent. Preference Stock :—						
Received from Manchester Ship Canal Company	27393	0	0			
Income Tax added back	9750	1	0			
				37143	1	0
Carried forward				3148486	17	4

THE CITY FUND ACCOUNT—*Continued*

31*st March*, 1924.

PAYMENTS. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				5808	0	8	1405068	19	10
Finance Committee—Continued.									
BY CITY EXTENSION COMPENSATION—*Continued.*									
Manchester Corporation Act, 1909—Compensations.									
Interest.									
Interest on Loans	34	10	7						
Liquidation of Debt.									
Transfer to Sinking Fund Account (see page 312)	220	6	0						
				254	16	7			
							a 6062	17	3
BY DIFFERENTIAL RATES:—									
Overseers of Manchester:—									
Under Section 30 of the Manchester Corporation Act, 1909, in respect of differential rate of 1s. in the pound in the former Township of Levenshulme:—									
Balance for year 1922-1923				352	7	6			
On account of year 1923–1924				5787	12	6			
							6140	0	0
BY LORD MAYOR'S HONORARIUM							2000	0	0
BY SUPERANNUATION FUND:—									
Deficiency Contribution to Superannuation Fund in accordance with Section 68 of the Manchester Corporation Act, 1920				14569	0	0			
Printing and Stationery				58	1	11			
Fares				1	3	2			
							14628	5	1
BY MANCHESTER SHIP CANAL:—									
Transfer to Canal Interest and Guarantee Account, being advance to make good insufficiency in such Account (see page 330)							25948	14	3
Carried forward							1459848	16	5

	£	s.	d.
(*a*) Miscellaneous Payments	748	4	7
Interest on Loans (as above and page 33)	1527	9	6
	2275	14	1
Liquidation of Debt (ditto)	3787	3	2
	£6062	17	3

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£	s.	d.
Brought forward	3148486	17	4
General Purposes Committee.			
To PARLIAMENTARY EXPENSES :—			
Manchester Corporation Bill, 1924.			
Sale of Copies of Bill	9	10	0
Carried forward	3148496	7	4

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

	PAYMENTS.						*Cr.*		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							1459848	16	5
Gas Committee.									
BY STREET LIGHTING :—									
Gas for Lamps				58408	0	0			
Lamplighters' Weekly Wages				30859	0	0			
Ditto Clothing				252	0	0			
Repairs, Painting, and Cleaning Lamps				10649	0	0			
High Pressure Lighting				9974	0	0			
Contributions to Superannuation Fund (includes £420 for Deficiency Contribution)..				1575	0	0			
Contributions under Insurance Acts				997	0	0			
Sundry Rents and other Charges				3943	0	0			
							116657	0	
General Purposes Committee.									
BY PARLIAMENTARY EXPENSES :—									
Manchester Corporation (General Powers) Bill, 1921.									
Legal and Professional Charges				2	9	4			
Manchester Corporation Waterworks Bill, 1921.									
Stationery				1	2	8			
Manchester Corporation Bill, 1924.									
Legal and Professional Charges..	1309	0	6						
Travelling and other Expenses	41	12	9						
Printing, Stationery, and Advertising	1153	15	2						
Services of Police..................	2	15	0						
Fees on Deposit of Plans...	4	8	0						
Teas and Fares.....................	21	15	0						
Sundries	1	14	6						
				2535	0	11			
Opposition to the Stretford and District Gas Board Bill, 1922.									
Legal and Professional Charges				346	11	0			
Opposition to Trafford Park Bill.									
Legal and Professional Charges				40	6	8			
Carried forward				2925	10	7	1576505	16	5

Dr RECEIPTS.

	£	s.	d.	£	s.	d.
Brought forward				3148496	7	4

Improvement and Buildings Committee.

TO IMPROVEMENT DEPARTMENT:—

Chief Rents.

	£	s.	d.	£	s.	d.
Cannon Street	0	14	2			
Chapel Street	10	2	0			
Collyhurst Road	6	0	0			
Deansgate (2nd Improvement)	13	19	0			
Delaunay's Road	3	2	11			
Hyde Road	16	15	6			
Lamb Lane and Wilson Street	68	3	8			
Minshull Street (apportionment)	8	14	6			
North Western Street	52	9	10			
Queen's Terrace, Clarence Road	0	17	6			
Upper Jackson Street	10	0	0			
Water Street and Liverpool Road	14	9	4			
Whitworth Street	256	16	0			
Whitworth Street West	61	6	3			
Carried forward	523	10	8	3148496	7	4

THE CITY FUND ACCOUNT—*Continued.*

31*st March* 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
Brought forward				2925	10	7	1576505	16	5
General Purposes Committee—Continued.									
BY PARLIAMENTARY EXPENSES—*Continued.*									
Association of Municipal Corporations.									
Travelling and other Expenses	115	1	3						
Stationery	3	3	0						
Subscription	31	10	0						
Sundries	5	5	0						
				154	19	3			
General Charges.									
Legal and Professional Charges	1	11	6						
Travelling and other Expenses	23	3	9						
Printing and Stationery	69	1	5						
Subscription to Mansion House Association *re* Railway and Canal Traffic	5	5	0						
Teas, Fares, and Sundries	8	2	4						
				107	4	0			
							3187	13	10
Improvement and Buildings Committee.									
BY IMPROVEMENT DEPARTMENT:—									
Salaries and Wages.									
Salaries, Wages, etc. (see page 828)				5816	4	4			
Additional Allowances on retirement (Scheme A)				69	4	6			
Chief Rents.									
Albion Street and Gaythorn	26	2	6						
All Saints' Square	12	0	0						
Aytoun Street and Chorlton Street	87	17	3						
Back Turner Street	0	15	6						
Belle Vue Street	81	14	8						
Bootle Street and Jackson's Row	27	13	9						
Chapel Street, Levenshulme	13	7	2						
Cannon Street and Cateaton Street	150	0	0						
Cannon Street and New Brown Street	50	0	0						
Chapman Street	58	6	2						
Chorlton Street	34	15	0						
Church Street	139	16	6						
Corporation Street (part formerly Kemp Street) (apportionment)	16	17	6						
Carried forward	699	6	0	5885	8	10	1579693	10	3

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.	£ s. d.	£ s. d.
	Brought forward	523 10 8	3148496 7 4

Improvement and Buildings Committee—Continued.

To IMPROVEMENT DEPARTMENT—*Continued.*

IMPROVEMENT AND BUILDINGS COMMITTEE.—Rents received and Payments for Maintenance in connection with Properties (excluding Chief Rents and Debt Charges).

RECEIPTS		PAYMENTS						
PROPERTIES	Rents	Rates, Lighting, and Water	Insurance	Repairs	Agents' Commission	Printing, Stationery, and Advertising	Sundries	Total
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Belle Vue Street	729 0 1	226 6 5	4 7 11	137 9 0	36 9 7	1 0 0	....	405 12 11
Bootle Street and Jackson's Row	709 1 4	37 6 9	21 19 10	19 9 11	19 0 1	0 5 0	....	98 1 7
Bridge Street	5 0 0	....	....	....	0 5 10	....	....	0 5 10
Cannon Street	907 4 8	19 6 7	10 19 10	21 15 10	23 18 2	0 2 2	....	76 2 7
Central Avenue	151 1 11	31 1 3	0 11 2	8 15 0	5 18 0	....	....	46 5 5
Chapel Street, Levenshulme	125 3 6	0 16 3	0 18 1	4 15 0	3 7 7	0 1 0	....	9 17 11
Cheetham Hill Road	0 0 6	....	....	....	....	....	....	....
Chester Road	12 10 0	....	....	....	0 14 4	0 15 0	....	1 9 4
Chorlton Street and Minshull Street	1335 1 11	90 19 4	21 19 2	35 0 8	36 7 7	3 9 3	*b* 29 6 1	217 2 1
Church Street	1156 17 8	37 9 9	22 14 6	22 18 9	31 0 4	0 2 6	....	114 5 10
Cross Street	1385 9 0	91 7 11	19 2 4	11 15 1	33 9 4	1 1 8	*c* 78 3 2	234 19 1
Deansgate and Parsonage Lane	45 0 0	....	....	....	1 4 1	....	....	1 4 1
Delaunay's Road and Cleveland Road	145 1 6	51 9 4	1 8 4	3 11 2	7 5 7	3 5 3	*d* 6 12 1	73 11 9
Downing Street	0 1 0	....	....	....	....	....	....	....
Factory Lane	21 12 10	5 13 6	....	....	1 1 9	....	....	6 15 3
Fairfield Street	37 10 0	....	0 5 9	....	0 19 1	....	....	1 4 10
Fog Lane	107 16 0	25 1 11	0 6 0	13 17 7	5 7 9	0 9 3	....	45 2 6
Forge Lane	15 0 0	....	....	....	0 16 4	....	....	0 16 4
Friday Street	0 5 0	....	....	....	0 0 8	....	....	0 0 8
Gorton Lane	654 13 1	177 14 0	5 0 5	99 4 6	31 16 6	....	....	313 15 5
Great Ducie Street	98 0 6	....	0 4 0	5 5 9	2 12 6	0 2 6	0 3 4	8 8 1
Hulme Hall Lane	2 2 0	....	....	....	0 2 10	....	....	0 2 10
Hunt's Bank Landing Stage	10 0 0	....	....	....	0 10 10	....	*e* 4 0 0	4 10 10
Hyde Road	67 6 7	20 13 2	0 2 11	11 6 8	3 7 9	....	....	35 10 6
Lamb Lane	4 14 6	....	....	....	0 5 7	....	....	0 5 7
Long Millgate	199 17 5	79 15 11	....	7 0 3	7 1 8	1 15 4	....	95 13 2
Liverpool Road	20 0 0	....	....	....	1 0 0	0 5 0	....	1 5 0
Market Street	7 10 0	....	....	24 10 4	0 8 5	....	....	24 18 9
Market Street, Blackley	226 9 1	49 17 10	1 16 5	....	10 6 7	....	....	62 0 10
Middleton Road	2 2 0	....	....	....	0 2 5	....	....	0 2 5
Mosley Street and George Street	2722 7 4	113 4 3	65 17 10	80 0 4	64 6 10	1 14 6	*f* 13 18 0	339 1 9
Moston Lane	15 2 3	....	....	....	0 12 10	....	....	0 12 10
Oldham Road	0 15 0	....	....	....	0 1 0	....	....	0 1 0
Plymouth Grove	0 1 0	....	....	....	....	....	....	....
Queen's Terrace, Plymouth Grove	28 8 8	0 7 0	0 16 5	....	0 15 3	0 12 3	*g* 1 13 2	4 4 1
Rochdale Road	2201 19 11	562 4 3	11 14 6	*a* 861 10 1	99 4 0	9 19 9	....	1544 12 7
Shudehill	91 12 0	....	....	....	2 18 6	....	....	2 18 6
Slade Lane	5 2 4	0 9 9	0 19 0	....	0 5 5	....	*h* 13 9 7	15 3 9
Stanley Grove	588 2 7	219 19 9	4 7 0	93 11 11	29 7 6	6 4 9	*i* 7 11 8	361 2 7
South King Street	0 2 6	....	....	....	....	....	....	....
South Street and Bootle Street	2036 6 6	62 14 5	65 17 1	24 19 7	43 0 8	1 0 10	0 6 5	197 19 0
Stockport Road	0 10 0	....	....	....	0 0 6	....	....	0 0 6
Thomas Street	25 16 0	....	....	....	0 14 8	....	....	0 14 8
Victoria Street	535 8 8	12 7 4	3 2 8	17 3 7	13 5 5	0 0 10	....	45 19 10
Water Street and Liverpool Road	388 19 4	107 4 5	2 9 11	38 18 6	16 8 1	....	....	165 0 11
Whitworth Street	3 8 0	....	....	....	0 3 0	....	....	0 3 0
Whitworth Street West	7 4 0	....	....	....	0 9 3	....	....	0 9 3
Wilmslow Road	158 12 0	2 17 8	3 0 7	62 8 11	4 7 9	0 15 0	*j* 1 0 7	74 10 6
Wilmslow Road and Millgate Lane	88 4 0	0 15 11	0 12 5	2 11 9	4 14 6	....	....	8 14 7
	17079 14 2	2027 4 8	270 14 1	1608 0 2	545 16 4	33 1 5	156 4 1	4641 0 9
Victoria Buildings	21248 5 6	898 11 5	186 2 3	494 2 9	250 0 0	11 16 0	*k* 679 14 0	2520 6 5
60 Labourers' Dwellings, Miles Platting	1301 0 11	338 10 4	2 3 0	189 16 3	65 1 0	....	0 13 0	596 3 7
22 Labourers' Dwellings Miles Platting	689 14 0	149 16 1	1 11 7	87 8 11	28 6 9	....	....	267 3 4
40 Labourers' Dwellings, Miles Platting	900 7 5	266 17 7	2 17 4	124 10 4	51 3 5	....	....	445 8 8
	41219 2 0	3681 0 1	463 8 3	2503 18 5	940 7 6	44 17 5	*l* 836 11 1	8470 2 9
See pages	40	43	43	43	43	43	*l*	..

a Includes £382 Painting Exteriors. *b* Includes £28 13s. 3d. Apportioned Rent. *c* Includes £40 14s. 1d. for wages of Cleaners, and £27 2s. 8d. Apportioned Rent. *d* Includes £5 14s. 7d. Rent. *e* Proportion of Rent transferred to Rivers Department. *f* Includes £5 4s. 0d. for wages of Cleaners, and 10s. for acknowledgments. *g* Apportioned Rent. *h* Apportioned Rent. *i* Includes £5 13s. 2d. Apportioned Rent. *j* Apportioned Rent. *k* Includes £617 15s. 4d. wages of Cleaners. *l* Wages, £663 13s. 5d. (included in £5816 4s. 4d. on page 39). Ren s £87 17s. 0d. (see page 43). Other Expenses, £85 0s. 8d. (see page 43).

Rents.

		£ s. d.	£ s. d.
Sundry Properties (see above)		41219 2 0	
Carried forward		41742 12 8	3148496 7 4

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

	PAYMENTS.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	699	6	0	5885	8	10	1579693	10	3
Improvement and Buildings Committee—Continued.									
BY IMPROVEMENT DEPARTMENT—*Continued.*									
Chief Rents—Continued.									
Deansgate (1st Improvement)...	800	0	0						
Deansgate (2nd Improvement)...	139	17	9						
Delaunay's Road and Cleveland Road, Crumpsall	5	0	0						
Derbyshire Street and Lees Street, Ancoats	1	7	6						
Gorton Lane...................... ...	22	9	6						
Great Ducie Street (apportionment)...............................	41	13	9						
Hulme Hall Road	213	4	6						
Hyde Road and Grey Street ...	5	0	0						
King Street	1300	0	0						
Lamb Lane and Wilson Street ...	27	14	6						
Long Millgate	58	10	0						
Market Street and Grant Street, Blackley	11	8	4						
Minshull Street	226	9	0						
North Western Street	66	7	0						
Oldham Road	1	14	2						
Queen's Terrace, Plymouth Grove	10	0	0						
Redgate Lane, Gorton	22	13	3						
Rochdale Road	306	3	0						
Rodney Street	1	8	6						
St. Ann's Churchyard	100	0	0						
Shudehill	25	12	0						
Station Road Extension	15	5	2						
Stanley Grove	34	5	9						
Stockport Road	51	3	4						
South Street and Bootle Street..	60	10	7						
Spring Gardens Extension	66	16	4						
Upper Jackson Street Extension	25	18	9						
Victoria Buildings	194	12	0						
Waterloo Street, Crumpsall......	10	0	6						
Water Street and Liverpool Road	216	16	2						
Whitworth Street..................	42	18	1						
Whitworth Street West	336	12	4						
Wilmslow Road	49	15	4						
60 Labourers' Dwellings (Miles Platting)	98	11	8						
22 Ditto ditto	76	19	6						
40 Ditto ditto	73	1	8						
				5439	5	11			
Carried forward				11324	14	9	1579693	10	3

RECEIPTS AND PAYMENTS ON

For the Year endin

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s	d.
Brought forward				41742	12	8	3148496	7	4
Improvement and Buildings Committee—Continued.									
To IMPROVEMENT DEPARTMENT—*Continued.*									
Insurance.									
Refund of Premiums paid in advance on Property sold				52	19	4			
Printing and Stationery.									
Sale of Building Regulations ...	4	12	4						
Stamp Duty Refunded *re* Grouped Drainage and other matters ...	46	1	8						
				50	14	0			
Miscellaneous.									
Police Services *re* Dangerous Buildings	3	4	5						
Sundries	5	9	10						
				8	14	3			
Carried forward				41855	0	3	3148496	7	4

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

	PAYMENTS.						*Cr.*		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				11324	14	9	1579693	10	3
Improvement and Buildings Committee—Continued.									
By Improvement Department—*Continued.*									
Rents, Tithe Rents and Acknowledgments.									
Sundry Properties (see page 40)	87	17	0						
Charlestown Road	0	6	2						
Lapwing Lane, Withington	0	1	3						
Martin Street, Ancoats	0	2	6						
Reddish Lane	0	2	6						
Water Street	0	0	6						
	88	9	11						
Rent of Offices—Town Hall (see page 152)	353	15	11						
				442	5	10			
Rates, Gas, Electric Light, and Water.									
Sundry Properties (see page 40)	3681	0	1						
Water used for Testing Drains	45	0	0						
				3726	0	1			
Insurance.									
Sundry Properties (see page 40)				463	8	3			
Repairs of Property.									
Sundry Properties (see page 40)	2503	18	5						
Fencing Dangerous Places	17	18	8						
Painting Cathedral Railings (Balance)	9	5	0						
Strengthening Victoria Arches	455	0	2						
				2986	2	3			
Agents' Commission.									
Sundry Properties (see page 40)				940	7	6			
Printing, Stationery, Advertising, and Surveyors' Instruments.									
Sundry Properties (see page 40)	44	17	5						
General Printing, Typewriting, Advertising, Surveyors' Instruments, and Materials	355	8	3						
Grouped Drainage—Stamp Duty	36	0	0						
				436	5	8			
Miscellaneous.									
Sundry Properties (see page 40)				85	0	8			
Law Charges				37	11	0			
Telephone Calls				12	19	6			
Services of Police *re* Dangerous Buildings and Traffic Returns				13	6	11			
Hire of Motors for Committee visiting Improvements				39	14	0			
Refreshments for Committee				43	15	11			
Cab and Tram Fares (Surveyor's and Architect's Assistants)				250	4	5			
Surveyor's and Architect's Assistants' Teas				14	10	4			
Sundries				24	17	9			
Carried forward				20841	4	10	1579693	10	3

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. Receipts.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward			41855 0 3	3148496 7 4
Improvement and Buildings Committee—Continued.				
To Improvement Department—*Continued.*				
Provision of Work for the Unemployed.				
Repayment by the Unemployment Grants Committee of proportion of Cost of Labour			234 0 0	
			42089 0 3	
Interest, Dividends, and Charges on Loans.				
Charges for Repayment of Loans		4 10 0		
Bank Interest on Sinking Fund Account		65 11 11		
Bank Interest on Loans Repayment Account		466 7 8		
Interest on Purchase Money, London Road, received from Fire Brigade Department (see page 177)		1000 0 0		
Interest (net) on Loan to Guardians of the Poor of the Manchester Union		1074 0 10		
Interest *re* Sale of Property, Cross Street		738 7 8		
Dividend on £486 14s. 4d., Purchase Money of Land invested in Consols		12 3 4		
Proportion of Debt Charges on cost of Improvements for Tramway purposes :—				
Interest	4620 17 2			
Sinking Fund	453 13 6			
		*a*5074 10 8		
Repayment by owners of land for Fencing Work–Demesne Road:—				
Principal ...	10 0 0			
Interest	6 9 4			
		16 9 4		
Dividend on Investment of Sinking Fund in 5% War Stock 1929-1947		6220 0 0		
Discount on Treasury Bills		11 0 5		
Carried forward		14683 1 10	42089 0 3	3148496 7 4

(*a*) Received from the Tramways Committee.................. £4007 8 5
Income Tax added back 1067 2 3
£5074 10 8

THE CITY FUND ACCOUNT—*Continued.*

31*st March,* 1924.

PAYMENTS. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							20841	4	10	1579693	10	3
Improvement and Buildings Committee—Continued.												
By IMPROVEMENT DEPARTMENT—*Continued.*												
Provision of Work for the Unemployed.												
Painting Interior of Arcade, Victoria Buildings				700	0	0						
Painting and Repairs to Chimneys, Victoria Hotel and Buildings				200	0	0						
							900	0	0			
							21741	4	10			
Interest, Dividends, and Charges on Loans.												
Stamp Duty and other Charges under Local Acts of 1891, 1894, 1896, 1897, 1901, 1902, 1903, 1904, 1908, 1909, 1914, and 1920				266	2	5						
Ditto—Other Acts...............				46	15	6						
Bank Commission				7	8	10						
Interest on Purchase Moneys:—												
Darley Avenue...	2	12	0									
Slade Lane	10	19	2									
Interest on Deposit of Victoria Hotel	150	0	0									
				163	11	2						
Interest on Loans under Local Acts of 1891, 1894, 1896, 1897, 1901, 1902, 1903, 1904, 1908, 1909, 1914, and 1920				48137	5	7						
Ditto—Other Acts...............				12165	10	4						
Dividend on Consolidated Stock				34102	13	10						
							94889	7	8			
Carried forward							116630	12	6	1579693	10	3

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward...	14683	1	10	42089	0	3	3148496	7	4
Improvement and Buildings Committee—Continued.									
To Improvement Department—*Continued.*									
Interest, Dividends, and Charges on Loans—continued.									
Grant from the Ministry of Health of 65 per cent. of Loan Charges in respect of Unemployment Relief Works —Delaunay's Road	51	0	0						
				14734	1	10			
							56823	2	1
To Town Hall Extension :—									
Chief Rents :—									
Cooper Street (Apportionment)	9	18	5						
Dickinson Street	12	10	0						
				22	8	5			
Acknowledgment				0	8	0			
Rents from Properties				12310	16	11			
Insurance Claim *re* Loss by Fire				55	0	0			
				12388	13	4			
Interest.									
Bank Interest on Sinking Fund Account.....				5	18	6			
							12394	11	10
Carried forward							3217714	1	3

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS. *Cr.*

	£	s.	d	£	s.	d.	£	s.	d.
Brought forward				116630	12	6	1579693	10	3
Improvement and Buildings Committee– Continued.									
BY IMPROVEMENT DEPARTMENT—*Continued.*									
Liquidation of Debt.									
Transfer to Sinking Fund Account (see page 424) ...	55591	17	1						
Instalments of Loans	491	12	0						
				56083	9	1			
							172714	1	7
BY TOWN HALL EXTENSION :—									
Wages, etc., (see page 828)...	428	1	1						
Chief Rents :—									
Cooper Street	23	5	4						
Mount Street, Peter Street, and Bootle Street.........	37	12	6						
St. Peter's Square and Dickinson Street.........	93	6	0						
Rents and Acknowledgments (Apportionments)............	419	17	9						
Gas, Electric Light, and Water	577	17	6						
Rates, Taxes, and Insurance...	826	6	11						
Repairs to Property............	201	0	1						
Agents' Commission	229	16	0						
Printing and Stationery	5	15	4						
Sundries	33	4	10						
				2876	3	4			
Interest and Charges on Loans.									
Stamp Duty and other Charges.......................	17	6	7						
Interest on Loans..............	12187	6	1						
				12204	12	8			
				15080	16	0			
Liquidation of Debt.									
Transfer to Sinking Fund Account (see page 430)				1535	0	4			
							16615	16	4
Carried forward							1769023	8	2

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.

RECEIPTS.

	£ s. d.	£ s. d.
Brought forward		3217714 1 3

Libraries Committee.

	£ s. d.	£ s. d.
To SUNDRY LIBRARIES AND READING ROOMS :—		
Receipts as per Statement on page 51	3108 0 4	
Provision of Work for the Unemployed.		
Repayment by the Unemployment Grants Committee of Proportion of Cost of Labour	1187 0 0	
Dividend.		
Dividend on 5 per cent. War Stock, 1929–1947	34 4 2	
		4329 4 6

Provision of Work for the Unemployed.

Library	Painting £ s. d.	Alterations £ s. d.	Repairs £ s. d.	Total £ s. d.
Reference Library and Administration Department	305 7 8	....	81 1 9	386 9 5
Commercial	9 5 0	....	....	9 5 0
Ancoats	....	341 7 7	....	341 7 7
Blackley	35 3 1	....	....	35 3 1
Cheetham	....	528 9 11	....	528 9 11
Chorlton and Ardwick	....	207 16 0	33 13 9	241 9 9
Crumpsall	1 7 0	115 19 2	....	117 6 2
Deansgate	....	6 7 10	....	6 7 10
Gorton East	147 1 1	....	....	147 1 1
Gorton West	....	....	24 18 0	24 18 0
Hulme	....	2 2 9	32 4 2	34 6 11
Levenshulme	116 0 6	676 10 4	70 12 0	863 2 10
Longsight	....	6 6 2	....	6 6 2
Moss Side	....	10 17 11	....	10 17 11
Moston	....	6 8 9	....	6 8 9
Newton Heath	160 5 6	595 12 3	....	755 17 9
Openshaw	....	238 3 7	....	238 3 7
Rochdale Road	170 4 2	420 6 2	217 8 7	807 18 11
	944 14 0	3156 8 5	459 18 3	a4561 0 8 (See page 49)

	£ s. d.
Carried forward (to page 54)	3222043 5 9

(*a*) Includes Wages £92 4s. 11d. (see page 828).

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
Brought forward							1769023	8	2
Libraries Committee.									
BY SUNDRY LIBRARIES AND READING ROOMS :—									
Payments as per Statement on pages 51 to 53				63736	2	5			
Provision of Work for the Unemployed.									
Payments as per Statement on page 48				4561	0	8			
Interest and Charges on Loans.									
Stamp Duty and other charges	1	18	8						
Bank Interest on Sinking Fund Account	2	15	5						
Bank Commission	0	2	0						
Interest on Loans	1003	13	11						
				1008	10	0			
				69305	13	1			
Liquidation of Debt.									
Instalments of Loans	173	9	3						
Transfer to Sinking Fund Account (see page 432)	778	4	2						
				951	13	5			
							70257	6	6
Markets Committee.									
BY CATTLE DISEASES :—									
Proportion of Cattle Inspectors' Salaries, transferred to Markets Revenue Account (see page 462)				750	0	0			
Fees for Reporting Diseases				1	7	6			
Proportion of Cost of use of Motor Vehicles transferred to Markets Revenue Account (see page 462)				199	1	10			
Destruction of Carcases				227	7	9			
Disinfectants				33	13	10			
Clothing				16	15	5			
Providing and Fixing Cupboards				8	16	11			
Telephone Rent and Charges				4	2	2			
Printing, Stationery, and Advertising				75	0	1			
Teas and Fares				13	18	8			
Sundries				5	6	11			
							1335	11	1
Carried forward (to page 55)							1840616	5	9

RECEIPTS AND PAYMENTS ON THE CITY FUND

LIBRARIES

For the Year ending

Dr. RECEIPTS

LIBRARY	Chief Rents, Rents, and Acknowledgments			Sale of Waste Paper and Periodicals			Compensation for Lost, Damaged, or Overdue Books			Other Receipts		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
1. Reference	......			4	8	5	......			*a* 205	15	5
2. Commercial	......			......			......			......		
3. Greenwood	......			......			......			*b* 148	18	7
4. Henry Watson—Music	......			......			155	8	7	4	0	5
5. Foreign	......			......			11	3	9	0	1	1
District Libraries—												
6. Ancoats	......			7	9	10	14	11	4	......		
7. Blackley	......			10	1	4	84	14	8	......		
8. Bradford	......			6	15	1	86	5	5	......		
9. Cheetham	......			7	12	11	36	10	6	......		
10. Chester Road	......			4	15	3	......			......		
11. Chorlton and Ardwick	0	3	0	8	1	1	40	16	3	......		
12. Chorlton-cum-Hardy	17	0	0	13	4	3	165	3	1	......		
13. Crumpsall	*c* 165	11	8	7	16	10	143	19	5	5	6	10
14. Deansgate	......			19	12	0	111	19	8	0	2	6
15. Didsbury	......			7	14	3	90	17	7	......		
16. Gorton (East)	......			7	10	10	87	6	4	......		
17. Gorton (West)	......			7	0	3	51	9	5	......		
18. Harpurhey	......			7	16	10	37	11	11	2	9	5
19. Hulme	......			15	1	6	118	4	11	......		
20. Hyde Road	......			6	14	3	40	6	3	......		
21. Levenshulme	......			8	9	1	68	1	1	5	0	0
22. Longsight	......			8	19	7	100	3	1	......		
23. Moss Side	......			7	8	7	109	14	2	......		
24. Moston	......			6	3	10	45	1	10	0	5	0
25. Newton Heath	0	3	0	7	3	11	40	15	8	1	7	6
26. New Moston	......			......			8	7	11	......		
27. Openshaw	......			7	13	2	87	12	0	Billiards 132 Mineral Waters 0	6 10	4 6
28. Rochdale Road	......			9	5	1	44	4	5	3	5	6
29. Rusholme	41	10	0	16	16	1	182	5	7	......		
30. Withington	131	8	4	9	15	11	56	10	3	......		
TOTAL	355	16	0	223	10	2	2019	5	1	509	9	1

	£	s.	d.
(*a*) Refund by Ministry of Labour of Unemployment Insurance Contributions	192	6	2
From the Trustees of the Brotherton Memorial Fund	10	3	2
Sundry Receipts	3	6	1
	£205	15	5

(*b*) From the Trustees of Thomas Greenwood's Beque (see page 893).

(*c*) Includes £140 18s. 0d. received for Use of Lectu Room.

TOTAL			PAYMENTS											
			Salaries, Wages, etc.			Chief Rents, Rents, and Acknowledgments			Rates, Taxes, Insurance, and Telephone Rent			Books		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
210	3	10	12433	6	2	36	9	0	243	0	2	1558	18	0
......			835	3	2	200	0	0	33	12	4	261	4	6
148	18	7	...			......			......			137	18	8
159	9	0	1532	13	11	......			1	15	0	331	18	0
11	4	10	280	17	5	......			......			19	15	11
22	1	2	1039	5	5	......			58	6	6	206	0	4
94	16	0	955	0	2	......			115	11	11	209	16	8
93	0	6	1343	15	7	12	5	8	95	18	1	256	15	8
44	3	5	1129	16	0	......			161	9	1	336	2	9
4	15	3	369	10	7	......			38	11	6	1	10	0
49	0	4	1125	15	2	......			114	16	11	148	14	6
195	7	4	1443	0	0	......			98	16	7	285	9	11
322	14	9	1315	1	0	26	8	7	198	7	7	217	10	3
131	14	2	1237	1	8	......			80	18	8	234	0	2
98	11	10	1202	15	11	0	4	0	96	5	10	189	8	2
94	17	2	975	17	3	......			36	3	9	214	6	9
58	9	8	873	15	11	......			65	7	2	179	15	10
47	18	2	535	19	6	......			26	12	11	104	14	2
133	6	5	1203	1	4	75	0	0	96	9	6	289	11	0
47	0	6	746	19	9	10	10	0	39	16	1	149	6	3
81	10	2	951	16	11	......			30	15	0	205	17	7
109	2	8	1114	14	7	......			73	12	4	264	7	7
117	2	9	1128	2	0	......			34	4	5	216	4	8
51	10	8	523	12	6	......			0	3	6	117	6	5
49	10	1	1054	6	4	14	0	0	46	2	1	166	2	9
8	7	11	39	0	0	......			......			7	8	3
228	2	0	1440	15	9	13	16	4	130	3	6	416	14	10
56	15	0	1086	1	5	35	3	8	65	15	7	136	6	1
240	11	8	1283	14	10	......			51	12	11	226	9	11
197	14	6	393	4	10	23	1	10	36	12	9	91	9	8
3108	0	4	39594	5	1	446	19	1	2071	1	8	7181	5	3
ee page 48)			(See page 828)											

Bookbinding			Newspapers and Periodicals			Printing, Stationery, Advertising, and Catalogues			General Alterations, Repairs, Furniture, and Equipment			Special It and Wor	
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.
1452	18	0	449	14	7	236	14	11	251	14	6	*d* 328	18
……			141	6	1	6	3	11	7	18	0	……	
27	13	9	23	5	0	……			……			……	
256	3	6	6	14	6	38	11	4	0	17	9	……	
15	15	3	……			……			……			……	
69	10	8	90	12	2	21	0	7	48	17	6	Floor Cover 46	16
60	5	3	100	4	3	21	13	1	21	5	9	Pointi 46	15
133	7	10	80	14	3	24	1	8	41	5	5	*f* 130	12
132	17	2	68	8	10	19	11	3	69	7	3	*g* 209	13
……			63	17	4	17	6	2	7	16	6	……	
81	17	10	102	2	6	19	0	0	21	3	9	……	
121	2	1	90	6	5	24	7	3	17	2	10	……	
102	6	5	91	4	10	24	13	7	28	17	7	……	
76	15	0	103	15	3	20	5	9	36	4	7	……	
91	11	5	73	2	6	24	6	0	35	9	7	……	
115	2	8	68	11	0	18	16	3	34	8	6	……	
77	1	2	97	11	6	18	6	1	41	1	9	Repai 83	12
37	3	7	79	2	2	18	6	0	11	14	1	Repai 57	14
88	1	8	117	17	2	19	5	8	27	13	1	Pointing 143	13
43	6	2	77	16	8	17	16	0	19	12	11	Pointing 16	17
30	5	3	59	8	0	20	14	4	71	0	6	……	
105	19	9	100	10	0	20	9	8	10	3	3	……	
93	12	7	89	10	8	22	2	9	14	4	2	……	
62	5	2	53	1	11	18	17	1	0	7	9	……	
78	7	10	77	0	11	19	8	1	27	10	10	……	
17	14	4	……			……			0	15	0	……	
88	17	9	98	2	3	25	14	0	50	8	7	*h* 104	18
53	8	2	92	3	0	23	4	2	60	10	9	Floor Cover 66	12
103	3	8	124	0	0	22	16	4	90	0	4	……	
38	4	7	53	6	10	17	10	10	26	17	5	New Pres 12	11
3654	18	6	2673	10	7	781	2	9	1074	9	11	1248	15

	£	s.	d.
(*d*) Additional Allowance on retirement (Scheme A)	94	9	2
Upkeep of Motor Van	125	17	11
Deputation and Travelling Expenses	98	11	8
Repairs to Roofs	9	19	11
	£328	18	8

NOTE.—Additional Alterations, Painting, and Repairs have been carri out under the heading of "Provision of Work for the Unemploye (See page 48.)

ACCOUNT—SUNDRY LIBRARIES AND READING ROOMS.

COMMITTEE.

31*st* *March*, 1924.

—*Continued* *Cr.*

oal, Coke, Firewood, as, Electric Light, and Water	Clothing	Cleaning Materials and Cleaning Windows	Sundries	TOTAL	LIBRARY
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
712 15 5	54 1 9	58 7 9	*e* 182 2 9	17999 1 8	1. Reference
35 16 10	......	9 17 11	0 2 0	1531 4 9	2. Commercial
......	......	......	......	188 17 5	3. Greenwood
......	......	......	1 14 2	2170 8 2	4. Henry Watson—Music
......	......	......	......	316 8 7	5. Foreign
					District Libraries—
142 2 10	7 19 3	22 9 5	5 2 2	1758 2 10	6. Ancoats
110 18 0	4 15 6	21 16 5	4 10 11	1672 13 8	7. Blackley
157 6 11	7 19 3	30 16 11	12 18 7	2327 17 10	8. Bradford
168 6 3	4 15 6	31 0 9	8 1 4	2339 9 2	9. Cheetham
66 13 8	......	12 4 3	0 10 2	578 0 2	10. Chester Road
163 5 4	4 15 6	15 18 1	3 19 3	1801 8 10	11. Chorlton and Ardwick
118 4 8	4 15 6	16 18 10	14 14 6	2234 18 7	12. Chorlton-cum-Hardy
207 5 11	......	29 0 2	21 19 5	2262 15 4	13. Crumpsall
173 18 5	6 2 6	27 6 4	4 8 6	2000 16 10	14. Deansgate
118 2 4	4 15 6	15 15 4	8 8 11	1860 5 6	15. Didsbury
123 18 2	8 6 9	15 11 6	1 0 3	1612 2 10	16. Gorton (East)
111 15 5	4 15 6	22 16 10	2 3 1	1578 2 6	17. Gorton (West)
58 8 5	......	15 19 11	3 6 1	949 1 7	18. Harpurhey
124 1 2	4 15 6	33 18 4	1 10 2	2224 18 4	19. Hulme
112 6 6	......	25 5 3	1 11 0	1261 4 1	20. Hyde Road
112 0 0	7 19 3	13 11 3	10 19 8	1514 7 9	21. Levenshulme
142 9 1	7 19 3	16 3 1	4 5 11	1860 14 6	22. Longsight
158 3 11	8 6 9	30 18 2	18 16 5	1814 6 6	23. Moss Side
27 17 6	4 15 6	3 4 8	1 4 3	812 16 3	24. Moston
141 17 8	4 15 6	13 14 2	7 7 0	1650 13 2	25. Newton Heath
......	......	......	......	64 17 7	26. New Moston
251 11 6	9 11 0	10 17 4	34 10 0	2676 1 1	27. Openshaw
185 5 1	9 1 3	28 18 2	14 9 5	1856 19 3	28. Rochdale Road
123 15 4	4 15 6	17 10 8	8 3 8	2056 3 2	29. Rusholme
56 13 1	......	10 2 11	1 8 7	761 4 6	30. Withington
904 19 5	175 2 0	550 4 5	379 8 2	63736 2 5 (See page 49).	TOTAL

	£ s. d.
Refund to Employees of Unemployment Insurance Contributions	85 9 4
Carriage on Books	27 17 1
Examination Fees for Assistants	31 13 6
Fares	7 1 3
Sundries	30 1 7
	£182 2 9

	£ s. d.
(*f*) Painting Exterior	30 17 0
New Boiler	99 15 0
	£130 12 0

	£ s. d.
(*g*) New Boiler	150 10 0
Floor Covering	59 3 0
	£209 13 0

	£ s. d.
(*h*) Painting Billiard and Games Room	61 0 9
Floor Covering to Young People's Room	43 17 6
	£104 18 3

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward (from page 48)................							3222043	5	9
Parks and Cemeteries Committee.									
TO PARKS AND RECREATION GROUNDS :—									
General.									
Proportion of cost of General Office Expenses refunded by the following Departments :—									
Boggart Hole Clough Boating (see page 61)				21	0	0			
Heaton Park Boating (see page 65)				35	0	0			
do. Catering (see page 65)				414	0	0			
do. Golf (see page 65)				40	0	0			
Platt Fields Boating (see page 73)				28	0	0			
				538	0	0			
Sale of Chair Tickets	926	9	6						
Sale of Concert and Band Programmes and Fixtures	229	4	8						
Amount received for Advertisements in Band and Concert Fixtures	4	0	0						
Contribution by Tramways Committee towards Expenses of Bands	200	0	0						
				1359	14	2			
Sale of Old Motor Car				43	1	0			
Sale of Old Fencing				18	13	0			
Amount received under Cultivation of Lands Order *re* Use of Land for Allotments, 1917-1923 (see page 681)				120	0	0			
Sundries				9	13	3			
Carried forward				2089	1	5	3222043	5	9

THE CITY FUND ACCOUNT—*Continued.*

31st *March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
Brought forward (from page 49)							1840616	5	9
Parks and Cemeteries Committee.									
BY PARKS AND RECREATION GROUNDS:—									
General.									
Salaries, Wages, etc. (see page 828)				3781	16	9			
Additional Allowances on retirement (Scheme A)				211	14	8			
Compassionate Allowances on retirement (Scheme B)				148	19	6			
Rent of Lloyd Street Offices				267	1	8			
Rent of Telephone and Charges				67	5	4			
Rates and Insurance				146	2	3			
Furniture and Alterations				81	19	11			
Lighting, Heating, and Water				59	10	10			
Sundry Repairs				43	8	7			
Purchase of Motor Car				628	15	0			
Motor Car Upkeep :—									
Renewals and Repairs	54	15	1						
Petrol and Oil	41	10	4						
Licences, Clothing, and Sundries	72	11	8						
				168	17	1			
Screens to Band Stands	17	0	0						
Musical Adviser's Services, Carting Instruments, Printing, and other Expenses *re* Band Performances and Dancing (see also page 73)	382	8	4						
Entertainment Tax	256	5	0						
				a 655	13	4			
Committee's Expenses visiting Parks and Recreation Grounds				135	8	9			
Expenses connected with visits of School Children to Parks				155	13	0			
Proportion of Expenses of Lancashire and Cheshire Whitley Council (Local Authorities Non-trading Services)				22	0	0			
Printing, Stationery, Advertising, and Postages				410	15	8			
Teas and Fares				127	10	2			
Sundries				25	12	3			
Carried forward				7138	4	9	1840616	5	9

	£	s.	d.
(*a*) Payments as above	655	13	4
Services of Bands and Choirs (see pages 61 to 73)	3,792	9	0
	£4,448	2	4

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				2089	1	5	3222043	5	9
Parks and Cemeteries Committee—Continued.									
TO PARKS AND RECREATION GROUNDS—*Continued.*									
General—continued.									
Stables Account :—									
Carting done for various Parks				5909	9	4			
General Repairs and Renewals Account :—									
Work done				5519	18	7			
Stores Account :—									
Stores issued				1637	3	5			
Rechargeable Work :—									
Work done for other Committees				4541	6	8			
Maintenance of Sundry Parks and Recreation Grounds.									
Receipts as per statement on pages 58 to 70...				29309	1	3			
Chief Rents.									
Brookdale.........................	105	12	6						
Kemp Street.......................	9	5	0						
				114	17	6			
Carried forward (to page 76) ...				49120	18	2	3222043	5	9

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

	PAYMENTS.						*Cr.*		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				7138	4	9	1840616	5	9
Parks and Cemeteries Committee—Continued.									
BY PARKS AND RECREATION GROUNDS—*Continued.*									
General—continued.									
Stables Account :—									
Wages, etc. (see page 828) ...	3610	19	5						
Provender, and other expenses	2298	9	11						
				5909	9	4			
General Repairs and Renewals Account :—									
Wages, etc. (see page 828) ...	4093	13	7						
Materials, and other expenses	1397	12	3						
				5491	5	10			
Stores Account :—									
Stores purchased				1406	4	11			
Rechargeable Work :—									
Wages, etc. (see page 828)...	1389	0	3						
Tools, Implements, and Materials	1242	17	4						
				2631	17	7			
Organised Play for Children in various Parks :—									
Wages, etc. (see page 828) ...	214	8	1						
Sand and Apparatus	24	8	9						
				238	16	10			
Maintenance of Sundry Parks and Recreation Grounds.									
Payments as per statement on pages 59 to 73...				101946	19	2			
Lees Street—									
Purchase of Land...............	250	0	0						
Stamp Duty......................	0	10	0						
				a 250	10	0			
Chief Rents.									
Birchfields	162	6	8						
Boggart Hole Clough	70	14	6						
Bradford	158	7	10						
Brookdale..........................	2	1	6						
Cambrian Street	257	5	8						
Christ Church Square	16	9	10						
Clayton.............................	35	13	6						
Crowcroft	519	19	6						
Grey Street	51	0	5						
Helmet Street	142	2	2						
Hudson Street	14	3	0						
Carried forward (to page 77)...	1430	4	7	125013	8	5	1840616	5	9

(*a*) See page 495.

RECEIPTS AND PAYMENTS ON THE CITY FUND ACCOUNT-

PARKS AND CEMETERIE

For the Year endi

Dr. RECEIPTS

PARK OR RECREATION GROUND	Rents and Privileges	Bowling Green Fees	Lawn Tennis Fees	Other Receipts	Total
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s.
1. Alexandra Park	40 0 0	139 3 0	293 10 6	*a* 88 14 1	561 7
2. Ardwick Green	18 8 3	...	...	0 13 0	19 1
3. Bellott Street (Cheetham) Recreation Ground	...	48 18 4	24 1 2	0 3 0	73 2
4. Birch Fields	15 0 0	155 1 11	370 11 1	*b* 47 5 1	587 18
5. Boggart Hole Clough and David Lewis (Blackley) Recreation Ground	*c* 329 8 8	168 4 0	221 7 5	*d* 33 8 0	752 8
6. Boggart Hole Clough (Boating)	...	...	...	*e* 584 13 9	584 13
7. Bradford Recreation Ground...	1 0 0	...	20 17 0	...	21 17
8. Broadhurst Park	56 0 0	...	...	3 4 8	59 4
9. Brookdale Park.....................	91 1 7	111 1 8	88 2 3	8 17 5	299 2
10. Cambrian Street Recreation Ground	...	...	...	...	...
11. Chapel Street, Levenshulme ...	...	77 1 4	...	1 11 2	78 12
12. Cheetham Park.....................	0 5 0	75 3 1	51 8 10	1 13 6	128 10
13. Chorlton-cum-Hardy Recreation Ground	...	...	...	...	...
14. Christ Church Square Recreation Ground	...	...	...	...	...
15. Clayton Hall Recreation Ground	...	105 14 6	36 5 0	0 0 10	142 0
16. Cringle Fields	56 6 0	118 5 1	410 13 10	12 10 6	597 15
17. Crowcroft Park	58 14 6	107 4 4	148 15 0	21 10 4	336 4
18. Crumpsall Park.....................	0 5 0	97 18 7	158 4 0	8 3 6	264 11
Carried forward to pages 62 to 65.	666 9 0	1203 15 10	1823 16 1	812 8 10	4506 9

(a)	£ s. d.
Tomatoes	37 10 1
Work done	42 11 4
Sundries	8 12 8
	£88 14 1

(*b*) Includes £45 2s. 2d. from Baths Committee for Gardening Work.

(*c*) Includes £175 transfer of Rent from Boating Account (see page 59).

(d)	£ s.
Fees *re* Fishing........	6 10
Sundries	26 18
	£33 8

(*e*) Boating Fees.

Wages, etc.			Rent, Tithes, Rates, Taxes, and Insurance			Coal, Coke, Gas, Oil, and Water			Carting			Asphalting, Manure, Sods, Soil, and Gravel.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
5553	7	3	20	7	7	760	4	5	235	1	8	86	8	8
691	0	3	5	8	1	27	18	10	11	8	3	4	15	6
227	15	0	0	2	2	5	6	2	7	4	2	10	12	10
1910	18	10	0	13	8	50	14	1	143	13	9	22	5	9
3867	9	4	48	14	5	67	11	3	212	18	11	34	9	8
485	3	3	175	14	7	13	7	8	1	6	3	...		
413	11	3	0	0	11	3	8	9	8	11	3	4	4	9
820	1	8	5	3	8	9	5	7	20	5	7	8	17	3
f 63 2487	14 2	7 10	23	6	7	*f* 36 35	18 4	9 2	216	12	1	14	4	0
222	15	7	0	0	5	8	2	2	1	19	3	...		
663	3	6	0	3	4	12	7	6	10	11	11	18	12	11
627	7	5	0	9	0	36	0	7	34	8	3	24	4	5
225	2	5	0	0	10	6	3	9	5	13	2	3	17	3
45	6	2	...			...			...			...		
678	2	11	0	7	1	40	1	3	24	4	5	14	14	0
1325	18	6	9	19	10	14	11	11	109	1	4	24	13	0
1328	15	5	3	3	8	74	0	11	114	3	0	12	17	3
1268	6	6	2	14	5	34	14	9	16	5	1	30	9	3
22905	2	8	296	10	3	1236	2	6	1173	8	4	315	6	6

(*f*) Reading Room and Museum.

Improvements, Alterations, and Repairs

General Repairs	Painting	Other Items		
£ s. d.	£ s. d.	£ s. d	£ s. d.	£ s. d.
132 17 11	137 13 3	Improvements, Alterations, and Repairs 62 9 6	Rebuilding Palm House 310 8 6 Tar-spraying Paths 127 14 2	Repairs to Shelters, &c. 87 6 6 Refixing Terrace Steps 70 10 0 Pay Box to Band Enclosure 22 8 1
20 10 9	329 6 1	Repairs to Shelter and Conveniences 234 10 4	New Interior Railing 98 19 0	...
20 2 4	37 2 5	New Boards around Bowling Green 18 10 6	Repairs to Railing 10 3 8	...
44 14 3	144 6 11	Repairs to Shelter and Lodge 109 14 8	Renewal of Waterpipes 43 18 6	Tar-spraying Paths 64 1 5
146 4 3	...	Pointing Stonework 36 0 0	Repairs to Shelters 49 2 1	Pay Box to Band Enclosure 22 8 1
...	116 13 10	...	...	...
8 1 8	...	...	...	...
6 13 1	145 19 10	Fencing 57 1 7 Tenants' Compensation. 35 5 0	Equipment for New Bowling Green 133 18 5 Alterations to Farm Buildings 20 8 2	Boarding around Bowling Green 40 19 0
114 11 5	162 16 5	New Fence 27 10 0	New Fire Appliances 21 10 2	Drainage of Water Meter House 39 3 10
21 0 4	134 2 9	...	...	...
2 17 8	...	...	...	...
80 6 11	165 16 2	Pointing Brickwork 62 14 9	...	...
2 1 9	...	...	...	...
...	...	Pointing Brick Wall 72 0 9	...	...
71 4 8	9 0 0	Repairs to Buildings 173 13 0	New Wall between Bowling Green 64 0 9	...
11 1 8	349 1 1	New Notice Boards 2 3 10	New Bowl Lockers 16 0 0	...
28 14 10	...	...	...	...
61 1 1	39 5 1	Repairs to Boundary Wall 64 1 9	...	...
772 4 7	1771 3 10	955 15 8	896 3 5	346 16 11

MAINTENANCE OF SUNDRY PARKS AND RECREATION GROUNDS.

COMMITTEE.

31st *March*, 1924.

—Continued. *Cr.*

Tools, Implements, and Materials	Shrubs, Plants, and Seeds	Services of Bands and Choirs	Printing, Stationery, and Sundries	Total	PARK OR RECREATION GROUND
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
212 16 2	200 5 4	369 1 4	23 6 10	8412 7 2	1. Alexandra Park
13 14 6	81 6 0	51 1 0	0 2 7	1570 1 2	2. Ardwick Green
7 7 5	2 10 11	...	0 19 11	347 17 6	3. Bellott Street (Cheetham) Recreation Ground
50 19 10	3 7 7	114 10 0	7 11 0	2711 10 3	4. Birch Fields
111 11 6	29 13 11	145 3 6	*g*98 10 0 9 4 7	4879 1 6	5. Boggart Hole Clough and David Lewis (Blackley) Recreation Ground
33 5 6	...	...	*g* 9 1 3 *h*21 19 2	856 11 6	6. Boggart Hole Clough (Boating)
21 11 2	14 10 0	63 12 0	0 11 9	538 3 6	7. Bradford Recreation Ground
16 11 7	19 1 3	...	0 13 2	1340 4 10	8. Broadhurst Park
49 11 11	71 2 7	83 19 0	*f*32 1 10 13 8 5	3492 18 7	9. Brookdale Park
17 18 4	...	6 19 0	0 6 2	413 4 0	10. Cambrian Street Recreation Ground
5 10 3	2 5 7	59 1 0	1 1 6	775 15 2	11. Chapel Street, Levenshulme
25 13 6	34 10 1	66 14 0	1 8 8	1159 13 9	12. Cheetham Park
0 15 2	0 19 8	63 1 0	0 2 8	307 17 8	13. Chorlton-cum-Hardy Recreation Ground
...	...	...	...	117 6 11	14. Christ Church Square Recreation Ground
24 5 7	48 11 2	...	8 12 0	1156 16 10	15. Clayton Hall Recreation Ground
50 12 4	23 8 2	52 16 0	53 2 0	2042 9 8	16. Cringle Fields
39 12 8	6 10 6	135 12 6	1 19 9	1745 10 6	17. Crowcroft Park
38 15 4	14 9 10	63 6 0	2 12 11	1636 2 0	18. Crumpsall Park
720 12 9	552 12 7	1274 16 4	286 16 2	33503 12 6	*Carried forward to pages 62 to 65*

(*g*) Services of Police.

(*h*)	£ s. d.
Proportion of Cost of General Office Expenses (see page 54)	21 0 0
Printing, Stationery, Sundries	0 19 2
	£21 19 2

RECEIPTS AND PAYMENTS ON THE CITY FUND ACCOUNT.—

PARKS AND CEMETERIES

For the Year endin

Dr. RECEIPTS.

PARK OR RECREATION GROUND	Rents and Privileges	Bowling Green Fees	Lawn Tennis Fees	Other Receipts	Total
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward from pages 58 *to* 61	666 9 0	1203 15 10	1823 16 1	812 8 10	4506 9 9
19. David Lewis (Ardwick) Playground	...	...	...	...	...
20. Debdale Recreation Ground ...	204 19 4	82 11 2	151 13 3	15 3 6	454 7 3
21. Denmark Road and Oxford Road (Land and Premises)	24 0 0	...	...	...	24 0 0
22. Didsbury Recreation Ground...	...	...	...	...	...
23. Fletcher Moss Playing Fields ..	37 19 0	39 18 0	156 5 0	5 7 7	239 9 7
24. Do. Old Parsonage ..	...	...	...	...	...
25. Gorton Park	...	94 9 8	34 14 6	0 8 3	129 12 5
26. Green Bank Fields..................	67 7 3	...	...	...	67 7 3
27. Grey Street..............................	...	...	...	...	...
28. Harpurhey (Conran Street) Recreation Ground	...	...	...	...	...
29. Harpurhey (Central Avenue) Recreation Ground	...	...	...	...	...
30. Heaton Park	*a*1588 9 6	60 19 5	256 6 11	*b* 359 13 3	2265 9 1
31. Heaton Park (Golf Links)......	...	...	...	*c* 2488 3 4	2488 3 4
32. Heaton Park (Boating)..........	...	...	...	*d* 1549 11 8	1549 11 8
33. Heaton Park (Tea Rooms)......	...	...	...	*e* 8645 17 0	8645 17 0
34. Helmet Street Recreation Ground	10 0 0	...	...	...	10 0 0
Carried forward to pages 66 *to* 69	2599 4 1	1481 14 1	2422 15 9	13876 13 5	20380 7 4

(*a*) Includes £500 transfer of Rent from Boating Account (see page 63); £360 from Catering Account (see page 63); and £260 from Golf Account (see page 63).

(*b*)

	£ s. d.
Fees:—	
Fishing	31 7 6
Putting Greens......	34 11 8
Dressing Rooms	11 12 10
Lavatory Receipts	79 3 2
Sale of Vegetables and Fruits..............	25 16 11
Sale of Sand	34 19 0
Work done *re* Children's Camp	90 5 6
Gas	8 10 1
Sundries	43 6 7
	£359 13 3

(*c*)

	£ s. d.
Golfing Fees	2245 10 5
Locker Rents	170 5 0
Professional and Caddies' Fees	21 11 0
Plans & Scoring Cards	10 0 5
Deposits for Keys.. ..	7 12 0
Grazing Fees	30 0 0
Telephone Fees	3 4 6
	£2488 3 4

(*d*)

	£ s. d.
Boating Fees	1537 16 6
Sundries	11 15 2
	£1549 11 8

Wages, etc.			Rents, Tithes, Rates, Taxes, and Insurance			Coal, Coke, Gas, Oil, and Water			Carting			Asphalting, Manure, Sods, Soil, and Gravel		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
22905	2	8	296	10	3	1236	2	6	1173	8	4	315	6	6
116	5	9	0	0	5	0	14	6	...			...		
1122	0	5	278	14	10	15	6	2	34	12	7	22	2	11
...			0	1	11	...			...			...		
400	5	3	2	17	9	5	16	6	11	2	1	5	9	11
750	15	7	1	8	11	21	7	5	15	15	7	11	15	7
3	19	2	0	6	8	...			...			...		
941	4	2	1	14	9	16	7	11	25	16	1	15	8	1
...			2	11	1	4	1	1	8	13	4	5	16	8
224	6	4	0	0	6	5	1	6	5	7	6	...		
227	2	10	0	1	0	2	7	4	1	15	6	...		
...			...			...			...			...		
5286	11	5	113	19	7	331	18	0	848	6	6	12	5	8
1349	1	4	267	3	1	33	11	4	347	14	11	16	12	6
663	3	2	501	3	10	35	17	10	1	5	10	. .		
1590	17	11	419	13	3	458	8	5	32	13	0	...		
224	13	0	0	1	5	3	17	6	3	10	9	...		
35805	9	0	1886	9	3	2170	18	0	2510	2	0	404	17	10

(*e*) Sales in Tea Rooms, and Sundries.

Improvements, Alterations, and Repairs				
General Repairs	Painting	Other Items		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s.
772 4 7	1771 3 10	955 15 8	896 3 5	346 16 1
4 0 7	...	...	...	...
126 16 1	180 8 6	Kitchen Range 29 6 0	Repairs to Railings 26 1 3	...
...	...	...	...	...
13 14 8	94 17 8	...	...	...
8 16 11	10 11 3	Alterations to "The Croft" 22 16 0	...	...
...	...	...	Laying out Garden 40 9 9	...
40 5 4	...	...	...	...
...	...	...	...	...
1 12 10	106 10 3	...	...	...
17 5 8	...	...	...	...
...	...	Repairs to Steps and Railings 93 16 9	Fencing 10 17 6	...
667 4 8	431 13 11	...	...	*f* 1660 15
52 3 9	...	Additional Golf Lockers 37 0 4	Equipment for 9-hole Course 10 19 11	...
43 13 10	121 13 8	...	...	...
110 12 5	...	...	...	...
28 3 8	158 3 1	Painting Girders 145 17 6	...	...
1886 15 0	2875 2 2	1284 12 3	984 11 10	2007 12

(*f*)	£ s. d.
Repairs to Property and Boundary Wall	562 12 3
Rebuilding Greenhouse and Re-erection of Dressing Hut	339 7 10
Tar Spraying Roads and Paths	150 15 7
New Gates in Kitchen Garden	121 13 1
Relaying Gas Main	97 10 4
Draining Sports Ground	95 1 8
Four New Shelters on Golf Course	93 9 3
Pay Boxes to Band Enclosure and Putting Green	53 7 1
New Agricultural Mowing Machine	49 17 6
Fencing near Temple, etc.	45 0 0
Bath and Hot Water Supply to Smithy Lodge	28 14 10
Rebuilding portion of Wall between Park and Golf Links	23 6 3
	£1660 15 8

MAINTENANCE OF SUNDRY PARKS AND RECREATION GROUNDS.

COMMITTEE—*Continued.*

1st *March*, 1924.

Continued. *Cr.*

Tools, mplements, nd Materials			Shrubs, Plants, and Seeds			Services of Bands and Choirs			Printing, Stationery, and Sundries			Total			PARK OR RECREATION GROUND
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
720	12	9	552	12	7	1274	16	4	286	16	2	33503	12	6	*Brought forward from pages* 58 *to* 61
...			...			68	0	0	...			189	1	3	**19.** David Lewis (Ardwick) Playground
37	13	5	1	17	6	73	0	0	2	19	5	1950	19	1	**20.** Debdale Recreation Ground
...			...			...			...			0	1	11	**21.** Denmark Road and Oxford Road (Land and Premises)
3	2	7	6	5	11	61	2	0	2	17	11	607	12	3	**22.** Didsbury Recreation Ground
45	3	10	3	18	9	...			8	1	1	900	10	11	**23.** Fletcher Moss Playing Fields
...			15	2	0	...			...			59	17	7	**24.** Do. Old Parsonage
33	9	3	30	2	7	53	10	0	1	2	8	1159	0	10	**25.** Gorton Park
2	6	2	...			...			9	6	5	32	14	9	**26.** Green Bank Fields
3	16	8	0	17	0	44	15	0	0	6	10	392	14	5	**27.** Grey Street
19	11	0	49	12	0	...			0	2	6	317	17	10	**28.** Harpurhey (Conran Street) Recreation Ground
...			...			...			...			104	14	3	**29.** Harpurhey (Central Avenue) Recreation Ground
226	0	0	216	2	9	558	16	4	53	3	9	10406	18	3	**30.** Heaton Park
44	9	7	...			...			*g* 164	7	3	2323	4	0	**31.** Heaton Park (Golf Links)
155	0	7	...			...			*h* 43	12	11	1565	11	8	**32.** Heaton Park (Boating)
...			...			...			*i* 6151	7	8	8763	12	8	**33.** Heaton Park (Tea Rooms)
0	3	5	2	5	6	114	11	2	0	3	11	681	10	11	**34.** Helmet Street Recreation Ground
291	9	3	878	16	7	2248	10	10	6724	8	6	62959	15	1	*Carried forward to pages* 66 *to* 69

	£	s.	d.
Payments to Golf Professionals and Caddies	18	9	6
Lighting, Heating, and Cleaning Golf Locker Rooms	57	3	9
Proportion of cost of General Office Expenses (see page 54)	40	0	0
Printing, Stationery, and Sundries	48	14	0
	£164	7	3

		£	s.	d.
(*h*)	Proportion of Cost of General Office Expenses (see page 54)	35	0	0
	Clothing	6	6	0
	Printing & Stationery	2	6	11
		£43	12	11

		£	s.	d.
(*i*)	Grocery & Provisions	3410	9	8
	Chocolates & Sweets	1063	16	9
	Tobacco & Cigarettes	436	2	6
	Mineral Waters	438	2	8
	Crockery & Equipm'nt	148	9	3
	Cleaning Materials	38	5	1
	Laundry Work	74	11	3
	Proportion of Cost of General Office Expenses (see page 54)	414	0	0
	Commission to Manager	61	0	10
	Printing, Stationery, and Advertising	45	9	9
	Sundries	20	16	11
		£6151	7	8

RECEIPTS AND PAYMENTS ON THE CITY FUND ACCOUNT—

PARKS AND CEMETERIES

For the Year endin

Dr. RECEIPTS

PARK OR RECREATION GROUND	Rents and Privileges	Bowling Green Fees	Lawn Tennis Fees	Other Receipts	Total
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward from pages 62 *to* 65	2599 4 1	1481 14 1	2422 15 9	13876 13 5	20380 7 4
35. High Bank and Abbey Hey, Gorton	0 10 6	68 14 0	...	...	69 4 6
36. Hudson Street (formerly Wesley Street)	...	...	...	...	...
37. Hulme Hall Lane and Iron Street	...	75 16 4	...	0 0 8	75 17 0
38. John Street and Pott Street Playground	...	...	...	...	...
39. Kemp Street	229 9 0	...	...	...	229 9 0
40. Ladybarn Recreation Ground	...	...	...	...	...
41. Lower Crumpsall Recreation Ground	0 1 0	52 0 6	...	0 0 8	52 2 2
42. Marie Louise Gardens	0 1 0	...	...	...	0 1 0
43. Monsall Road Recreation Ground	...	...	...	...	...
44. Moss Side Recreation Ground	...	162 0 0	153 15 2	...	315 15 2
45. New Moston Recreation Ground	...	48 13 6	19 2 11	...	67 16 5
46. New Quay Street	...	...	...	...	...
47. Newton Heath Recreation Ground	...	61 7 2	...	...	61 7 2
48. Openshaw (Delamere Street) Recreation Ground	...	114 7 2	172 11 10	...	286 19 0
49. Openshaw (George Street) Recreation Ground	6 10 0	102 19 9	...	...	109 9 9
50. Philips Park	5 2 6	128 12 11	170 6 11	6 9 11	310 12 3
51. Piccadilly Gardens (Infirmary Site)	...	...	...	...	...
52. Platt Fields	*a* 535 3 0	172 10 5	826 7 4	*b* 47 2 11	1581 3 8
Carried forward to pages 70 *to* 73	3376 1 1	2468 15 10	3764 19 11	13930 7 7	23540 4

(*a*) Includes £450 transfer of Rent from Boating Account (see page 71).

(*b*)	£	s.	d.
Telephone Fees	23	1	6
Commission on Chairs	7	18	4
Use of Bandstand	5	0	0
Sundries	11	3	1
	£47	2	11

Wages, etc.			Rents, Tithes, Rates, Taxes, and Insurance			Coal, Coke, Gas, Oil, and Water			Carting			Asphalting, Manure, Sods Soil, and Gravel.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
35805	9	0	1886	9	3	2170	18	0	2510	2	0	404	17	10
230	7	2	0	7	5	3	3	5	3	9	3	4	18	6
55	5	0	...			...			1	4	8	...		
519	4	6	1	5	10	15	9	4	18	2	5	16	6	2
43	13	8	...			...			...			...		
225	15	2	59	5	7	16	13	8	3	12	0	...		
220	9	5	0	0	9	7	7	3	9	11	1	...		
227	1	0	0	1	7	6	3	1	4	15	2	6	5	5
509	12	6	0	6	4	14	8	9	10	16	8	3	18	10
47	9	6	1	1	10	...			2	10	4	...		
879	3	8	0	3	4	37	3	0	15	9	8	37	6	10
399	3	4	9	0	1	9	19	3	8	3	11	18	18	1
...			...			...			...			...		
302	9	4	0	1	9	3	15	0	6	1	0	8	6	5
896	9	1	0	2	7	35	9	8	17	4	7	26	13	7
425	11	3	0	2	3	10	18	6	7	0	2	15	7	3
2823	11	1	19	10	5	209	7	4	194	4	0	20	6	9
503	12	9	...			5	4	6	10	12	4	6	0	0
3721	3	7	19	9	1	73	11	2	205	9	6	18	9	3
47835	11	0	1997	8	1	2619	11	11	3028	8	9	587	14	11

Improvements, Alterations, and Repairs				
General Repairs	Painting	Other Items		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d
1886 15 0	2875 2 2	1284 12 3	984 11 10	2007 12 7
10 9 0	...	Repairs to Paths and Boundary Railings 70 16 1	Pointing Boundary Wall 52 11 5	...
...	...	...	...	...
13 18 4	...	...	...	...
...	...	...	...	...
90 14 2	41 6 8	...	...	...
1 14 0	77 1 11	...	...	...
5 15 0	...	...	...	...
9 18 5	14 9 4	New Gutters 7 15 0	Pointing Boundary Wall 54 11 2	...
11 5 1	...	...	...	...
37 0 6	138 13 7	...	...	...
6 9 0	...	...	...	...
1 15 6	...	...	...	...
45 18 4	9 8 11	Repairs to Boundary Wall 41 7 2	...	...
24 13 2	...	...	...	...
32 11 11	...	...	...	...
80 1 1	310 4 3	...	...	*c* 222 0
1 15 2	...	...	...	...
50 17 0	79 15 9	...	...	*d* 461 6
2311 10 8	3546 2 7	1404 10 6	1091 14 5	2690 19

(c)	£ s. d.
New Boiler and Repairs to Greenhouse	102 10 5
New Roof and Brickwork to Pot Store Shed	57 11 0
New Hurdles round Pond	29 15 6
New Gate near Swings	19 8 9
Repairs to Wall	12 15 3
	£222 0 11

MAINTENANCE OF SUNDRY PARKS AND RECREATION GROUNDS.

COMMITTEE—*Continued.*

31*st March,* 1924.

Continued. *Cr.*

Tools, Implements, and Materials	Shrubs, Plants, and Seeds	Services of Bands and Choirs	Printing, Stationery, and Sundries	Total	PARK OR RECREATION GROUND
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
1291 9 3	878 16 7	2248 10 10	6724 8 6	62959 15 1	*Brought forward from pages 62 to 65*
3 0	1 19 8	...	0 10 8	381 19 7	**35.** High Bank and Abbey Hey, Gorton
...	10 18 2	...	0 2 11	67 10 9	**36.** Hudson Street (formerly Wesley Street)
30 19 10	43 12 10	...	0 18 11	659 18 2	**37.** Hulme Hall Lane and Iron Street
...	...	...	...	43 13 8	**38.** John Street and Pott Street Playground
19 7 11	...	58 4 4	1 5 9	516 5 3	**39.** Kemp Street
8 19 5	8 12 6	52 15 0	0 3 11	386 15 3	**40.** Ladybarn Recreation Ground
1 5 6	0 9 9	33 13 0	0 9 5	285 18 11	**41.** Lower Crumpsall Recreation Ground
8 2 8	28 12 0	...	0 17 0	663 8 8	**42.** Marie Louise Gardens
0 10 10	1 11 6	...	0 2 6	64 11 7	**43.** Monsall Road Recreation Ground
25 7 8	10 14 11	...	0 4 2	1181 7 4	**44.** Moss Side Recreation Ground
3 10 8	7 18 2	38 14 0	4 7 7	506 4 1	**45.** New Moston Recreation Ground
...	...	37 10 8	...	39 6 2	**46.** New Quay Street
3 13 3	3 9 2	...	1 19 2	426 9 6	**47.** Newton Heath Recreation Ground
27 18 3	32 12 11	95 12 0	0 10 6	1157 6 4	**48.** Openshaw (Delamere Street) Recreation Ground
19 8 11	9 0 0	49 12 0	0 12 10	570 5 1	**49.** Openshaw (George Street) Recreation Ground
101 16 0	47 7 7	138 9 6	25 4 0	4192 2 11	**50.** Philips Park
2 3 8	41 9 1	...	...	570 17 6	**51.** Piccadilly Gardens (Infirmary Site)
115 17 8	12 4 11	500 0 8	27 5 8	5285 10 4	**52.** Platt Fields
1663 18 6	1139 9 9	3253 2 0	6789 3 6	79959 6 2	*Carried forward to pages 70 to 73*

		£ s. d.
d	Repairs to Wall and Flagging round Lake....	264 12 5
	Fencing	73 10 10
	New Bandstand	53 8 11
	Building up entrance near Ashfield	32 14 7
	Extension of Pay Box	26 10 0
	Repairs to Boating Stage	10 9 4
		£461 6 1

RECEIPTS AND PAYMENTS ON THE CITY FUND ACCOUNT.—

PARKS AND CEMETERIES

For the Year ending

Dr. RECEIPTS

PARK OR RECREATION GROUND	Rents and Privileges			Bowling Green Fees			Lawn Tennis Fees			Other Receipts			Total		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward from pages 66 to 69	3376	1	1	2468	15	10	3764	19	11	13930	7	7	23540	4	5
53. Platt Fields (Boating)	...			...			...			*a* 1501	0	5	1501	0	5
54. Plymouth Grove Recreation Ground	...			114	12	2	...			...			114	12	2
55. Queen's Park	49	15	3	143	1	10	272	1	8	9	15	2	474	13	11
56. Redgate Lane	...			...			...			...			...		
57. St. George's Park	0	4	0	70	10	2	16	18	8	2	10	0	90	2	10
58. St. John's (Deansgate) Playground	...			...			...			...			...		
59. St. Mary's and St. Ann's Churchyards	...			...			...			...			...		
60. St. Michael's Flags	...			...			...			...			...		
61. Sunny Brow, Gorton	...			...			...			...			...		
62. Ten Acres Lane	...			...			...			...			...		
63. West Didsbury Recreation Ground	...			...			...			...			...		
64. Whitworth Park	...			...			...			23	16	2	23	16	2
65. Whitworth Street Recreation Ground	...			...			...			...			...		
66. Willert Street Recreation Ground	...			...			...			...			...		
67. Withington Recreation Ground	...			51	16	5	45	10	8	1	8	2	98	15	3
68. Recreation Grounds not belonging to the Parks and Cemeteries Committee; and Street Trees	...			...			...			...			...		
69. Carrington and Withington Nurseries	0	10	0	...			...			*b* 3465	6	1	3465	16	1
TOTAL	3426	10	4	2848	16	5	4099	10	11	18934	3	7	29309	1	3
													(See page 56)		

(*a*) Boating Fees.

(*b*)	£	s.	d.
Shrubs & Plants	2423	12	10
Produce	977	17	11
Provender	40	12	4
Work done..	23	3	0
	£3465	6	1

Wages, etc.			Rents, Tithes, Rates, Taxes, and Insurance			Coal, Coke, Gas, Oil, and Water			Carting			Asphalting, Manure, Sods, Soil, and Gravel		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
47835	11	0	1997	8	1	2619	11	11	3028	8	9	587	14	11
659	19	0	450	14	4	29	11	4	1	4	6	...		
548	14	9	0	3	5	23	0	6	5	11	6	10	12	7
2832	6	6	5	0	7	283	0	7	233	2	3	24	5	9
...			1	1	0	...			...			...		
903	3	10	1	19	6	58	19	6	19	5	9	19	11	9
43	13	8	...			...			...			...		
132	12	5	53	12	0	12	2	0	7	11	9	...		
230	5	7	0	0	11	3	14	7	2	4	6	...		
481	0	0	0	6	5	11	9	3	11	12	8	...		
58	17	7	0	16	8	...			...			...		
222	10	7	0	0	9	6	2	11	6	6	4	...		
1926	12	7	59	16	6	54	10	1	24	4	2	4	18	4
244	0	1	0	0	6	4	6	5	4	6	6	...		
225	10	6	0	0	4	3	3	0	1	2	8	...		
414	11	3	0	2	2	10	1	8	14	7	4	8	1	1
940	0	8	...			...			...			149	3	8
2950	9	8	260	16	3	88	0	2	1013	18	10	76	15	10
60649 (See page 828)	19	8	2831	19	5	3207	13	11	4373	7	6	881	3	11

Improvements, Alterations, and Repairs

General Repairs	Painting	Other Items		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
2311 10 8	3546 2 7	1404 10 6	1091 14 5	2690 19 7
4 13 6	85 15 11	...	...	...
14 3 9	68 16 4	Children's Shelter 278 8 9	New Bowl Lockers 12 10 0	...
131 7 7	312 15 10	Re-asphalting Walks 208 4 5	New Seats 19 6 6	Pay Box to Tennis Courts 45 18 1
...	...	Draining 20 4 4	...	...
34 1 3	30 4 7	Entrance Gates and Railing 189 15 1	Children's Gmynasia 251 16 8	...
...	...	...	...	...
2 11 2	...	...	...	...
32 18 5	64 13 9	Pointing Boundary Wall 27 4 8	...	...
17 0 9	222 11 11	...	...	...
...	...	...	...	...
8 10 8	...	...	...	...
77 13 6	109 17 9	Pay Box to Band Enclosure 22 8 1	Refreshment Kiosk 150 0 4	New Frame Lights 13 14 0
1 19 4	...	Relaying Concrete Flags 25 4 0	...	...
2 15 0	...	...	...	...
19 3 10	22 6 2	Painting Railings, etc. 27 0 2	Draining, etc., Mauldeth Road West 456 2 0	...
24 4 2	522 9 6	Repairs to Rustic Seats 7 3 8	Tree Guards 8 7 5	...
27 19 10	39 5 10	Repairs to Swiss Farm Cottage 11 3 4	...	...
2710 13 5	5025 0 2	2221 7 0	1989 17 4	2750 11

Note—Additional Improvements and Alterations have been carrried out by means of "Work for the Unemployed" (see pages 74 and 75).

MAINTENANCE OF SUNDRY PARKS AND RECREATION GROUNDS.

COMMITTEE—*Continued.*

31*st March*, 1924

Continued. *Cr.*

Tools, Implements, and Materials	Shrubs, Plants, and Seeds	Services of Bands and Choirs	Printing, Stationery, and Sundries	Total	PARK OR RECREATION GROUND
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
1663 18 6	1139 9 9	3253 2 0	6789 3 6	79959 6 2	*Brought forward from pages 66 to 69*
22 7 2	...	...	*c* 29 14 0	1283 19 9	**53.** Platt Fields (Boating)
3 10 10	49 19 6	...	1 17 0	1017 8 11	**54.** Plymouth Grove Recreation Ground
85 12 9	108 8 2	145 4 0	7 13 4	4442 6 4	**55.** Queen's Park
...	...	...	...	21 5 4	**56.** Redgate Lane
7 9 4	4 10 3	71 17 9	3 12 1	1596 7 4	**57.** St George's Park
...	...	...	...	43 18 8	**58.** St. John's (Deansgate) Playground
2 10 0	81 15 0	...	...	292 14 4	**59.** St. Mary's and St. Ann's Churchyards
18 14 1	...	56 4 9	0 5 7	436 6 10	**60.** St. Michael's Flags
4 2 9	19 6 10	38 17 6	0 11 6	806 19 7	**61.** Sunny Brow, Gorton
...	...	...	...	59 14 3	**62.** Ten Acres Lane
2 1 10	8 1 6	52 11 0	0 3 7	306 9 2	**63.** West Didsbury Recreation Ground
35 8 2	4 11 2	84 5 0	13 15 6	2581 15 2	**64.** Whitworth Park
1 10 7	27 13 3	...	0 4 2	309 4 10	**65.** Whitworth Street Recreation Ground
0 4 2	20 10 0	3 9 6	2 1 5	258 16 7	**66.** Willert Street Recreation Ground
13 3 9	0 11 7	61 4 0	0 16 1	1047 11 1	**67.** Withington Recreation Ground
15 8 8	588 11 5	25 13 6	15 2 7	2296 5 3	**68.** Recreation Grounds not belonging to the Parks and Cemeteries Committee; and Street Trees
177 1 3	111 2 2	...	*d*430 1 5	5186 14 7	**69.** Carrington and Withington Nurseries
2053 3 10	2164 10 7	3792 9 0	7295 1 9	101946 19 2 **(See page 57)**	......................TOTAL

(*c*)

	£ s. d.
Proportion of Cost of General Office Expenses (see page 54)	28 0 0
Printing, Stationery, and Sundries	1 14 0
	£29 14 0

(*d*)

	£ s. d
Stocking Nurseries	342 16 6
Provender for Live Stock	71 16 0
Threshing	6 2 6
Printing, Stationery, and Sundries	9 6 5
	£430 1 5

PAYMENT ON THE CITY FUND ACCOUNT—

PARKS

PROVISION OF WORK

For the year ending

Parks and Particulars of Works	Wages			Materials			Total		
	£	s.	d.	£	s.	d.	£	s.	d.
Alexandra—									
New Bowling Green	305	18	1	210	16	8	516	14	9
Renovating Paths	37	2	10	119	5	10	156	8	8
New Shale Courts	216	8	7	327	3	1	543	11	8
Replacing Grass Courts with Shale ...	502	5	8	348	5	5	850	11	1
Lawn Levelling	431	16	5	23	17	1	455	13	6
Bellott Street—Shale Tennis Courts	62	16	7	54	3	7	117	0	2
Birch Fields—									
Shale Tennis Courts	329	6	8	710	13	9	1040	0	5
Redraining Playing Fields	110	17	1	114	4	9	225	1	10
Blackley—New Shale Tennis Courts......	185	11	2	234	1	6	419	12	8
Boggart Hole Clough—									
Replacing Grass Courts with Shale ...	373	13	4	434	6	5	807	19	9
Renovating Paths	184	11	5	138	17	10	323	9	3
Bradford—									
Bowling Green	397	10	6	305	14	7	703	5	1
Shale Tennis Courts	79	4	4	176	9	4	255	13	8
Shaling Playground	32	4	6	9	19	9	42	4	3
Brookdale—									
Renovating Paths	265	1	2	601	12	8	866	13	10
Shale Tennis Courts	267	16	5	263	17	4	531	13	9
Replacing Grass Courts with Shale ...	221	19	6	159	10	1	381	9	7
Model Yacht Pond..............................	201	18	7	111	12	7	313	11	2
Cambrian Street—Shaling Playground...	21	18	0	9	19	9	31	17	9
Chapel Street—									
Bowling Green..................................	102	14	4	83	19	6	186	13	10
Renovating Paths	101	16	3	68	8	10	170	5	1
Cheetham—									
Bowling Green..................................	264	19	4	123	19	2	388	18	6
Shale Tennis Courts	68	12	9	321	8	2	390	0	11
Renovating Paths	181	2	5	115	6	9	296	9	2
Chorlton-cum-Hardy—Bowling Green ...	156	17	9	236	2	0	392	19	9
Clayton—									
Renovating Paths	......			78	5	5	78	5	5
Repairing Ancient Moat	707	17	3	427	11	5	1135	8	8
Shaling Playground	......			10	11	8	10	11	8
Cringle Fields—									
Shale Tennis Courts	133	11	11	462	12	7	596	4	6
Renovating Paths	228	2	3	257	12	2	485	14	5
Putting Greens	45	18	10	38	18	0	84	16	10
Crowcroft—									
Renovating Paths	72	19	8	35	7	9	108	7	5
Shale Tennis Courts	234	6	2	378	1	9	612	7	11
Redraining Playing Fields	131	2	1	11	1	6	142	3	7
Crumpsall—Renovating Paths	5	8	11	20	12	3	26	1	2
David Lewis—									
Renovating Paths	42	10	5	61	17	7	104	8	0
Shaling Playground	57	9	1	11	7	1	68	16	2
Carried forward	6763	10	3	7097	15	7	13861	5	10

PARKS AND CEMETERIES COMMITTEE.

DEPARTMENT.

FOR THE UNEMPLOYED.

31*st March*, 1924.

Parks and Particulars of Works	Wages			Materials			Total		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	6763	10	3	7097	15	7	13861	5	10
Debdale—Shale Tennis Courts	......			3	0	2	3	0	2
Fletcher Moss—Shale Tennis Courts	270	5	11	478	11	6	748	17	5
Gorton—									
Renovating Paths	319	14	10	293	2	7	612	17	5
Relaying Bowling Green	......			10	3	0	10	3	0
Green Bank Fields—									
Bowling Green	1260	18	2	905	4	10	2166	3	0
Shale Tennis Courts	......			322	0	6	322	0	6
Grey Street—Shaling Playground	144	14	2	62	1	11	206	16	1
Heaton—									
Renovating Paths	......			17	11	5	17	11	5
Shale Tennis Courts	46	11	3	396	8	10	443	0	1
Replacing Grass Courts with Shale ..	180	13	5	194	10	3	375	3	8
Football and Hockey Pitches	1272	13	8	342	3	11	1614	17	7
Model Yacht Pond.........	8	0	6	......			8	0	6
Helmet Street—Shaling Playground	88	10	3	133	6	3	221	16	6
Hulme Hall Lane—Shaling Playground.	21	18	0	9	19	9	31	17	9
Kemp Street—Shaling Playground.........	21	18	0	9	19	9	31	17	9
Moss Side—Renovating Paths	56	13	7	282	11	3	339	4	10
New Moston—									
Bowling Green................................	261	10	2	347	12	1	609	2	3
Shale Tennis Courts	650	3	8	396	10	5	1046	14	1
Renovating Paths	89	2	9	67	3	2	156	5	11
Openshaw (Delamere Street) Replacing Grass Courts with Shale	424	16	8	424	17	3	849	13	11
Openshaw (George Street)—									
Shaling Playground	83	2	0	356	15	11	439	17	11
Forming Three Shale Tennis Courts...	63	10	5	55	18	5	119	8	10
Philips—Renovating Paths................	......			119	0	10	119	0	10
Platt Fields—									
Renovating Paths	......			28	5	8	28	5	8
Shale Tennis Courts	361	2	3	394	17	8	755	19	11
New Bowling Green	573	1	3	202	18	2	775	19	5
Putting Greens	......			19	5	1	19	5	1
Model Yacht Pond..........................	342	7	10	60	10	5	402	18	3
Plymouth Grove—Renovating Paths.....	21	2	0	43	0	11	64	2	11
Queen's—									
Shale Tennis Courts	......			172	8	9	172	8	9
Replacing Grass Courts with Shale ...	405	13	9	303	13	8	709	7	5
St. George's—Shale Tennis Courts	......			111	7	0	111	7	0
Sunny Brow—									
Renovating Paths	267	12	6	102	10	1	370	2	7
Lake Cleaning................................	285	9	9	58	13	0	344	2	9
Withington—Shale Tennis Courts	53	15	6	136	10	2	190	5	8
TOTAL ...	14338	12	6	13960	10	2	28299	2	8
	(See page 828).						(See page 77).		

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£	s.	d.	£	s	d
Brought forward (from page 56)	49120	18	2	3222043	5	9
Parks and Cemeteries Committee—Continued.						
To PARKS AND RECREATION GROUNDS—*Continued.*						
Provision of Work for the Unemployed.						
Repayment by the Unemployment Grants Committee of proportion of cost of labour	8112	19	4			
Charge on Loan and Liquidation of Debt.						
Charge for Repayment of Loan	0	10	0			
Stamp Duty refunded *re* Purchase of Stock for extinction	17	19	6			
	57252	7	0			
Grant from the Ministry of Health of 65 per cent. of Loan charges in respect of Unemployment Relief Works	378	0	0			
				57630	7	0
Carried forward				3279673	12	9

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward (from page 57)				1430	4	7	125013	8	5	1840616	5	9
Parks and Cemeteries Committee—Continued.												
BY PARKS AND RECREATION GROUNDS—*Continued.*												
Chief Rents—continued.												
Hulme Barracks				315	3	2						
Iron Street				1	0	0						
John Street and Pott Street				25	12	8						
Kemp Street				243	4	2						
Monsall Road				298	15	0						
Plymouth Grove				166	1	6						
St. Mary's				30	0	0						
Sunny Brow				127	1	7						
Whitworth				80	7	3						
							2717	9	11			
							127730	18	4			
Provision of Work for the Unemployed.												
Payments as per Statement on pages 74 and 75							28299	2	8			
Interest, Dividend, and Charges on Loans.												
Stamp Duty and other charges				75	8	9						
Brokerage and Stamp Duty *re* Purchase of Consolidated Stock for extinction				26	12	9						
Bank Interest on Sinking Fund Account				35	0	1						
Bank Commission				1	19	2						
Transfer to City Fund (Town Planning) Account *re* frontage charges to Road No. 45—Crossley Road (see page 200):—												
Interest	101	5	0									
Instalment of Principal	71	14	5									
				172	19	5						
Interest on other Loans	23348	14	4									
Dividend on Consolidated Stock	2926	9	0									
				26275	3	4						
							26587	3	6			
Carried forward							182617	4	6	1840616	5	9

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.	£	s.	d.	£	s.	d.
Brought forward				3279673	12	9
Parks and Cemeteries Committee—Continued.						
To BURIAL BOARD :—						
Receipts as per Statement on page 82 :—						
Philips Park Cemetery	6164	7	10			
Southern Cemetery	15613	13	6			
Gorton Cemetery	3318	3	3			
	25096	4	7			
Northern Cemetery.						
Rents of Farms and Cottages	25	0	0			
	25121	4	7			
Parish Burial Fund.						
Net Dividend on £11018 10s. 6d. Manchester Corporation 3 per Cent. Redeemable Consolidated Stock [amount invested £10990 19s. 6d.] (see opposite)	256	3	8			
	25377	8	3			
Repayment by the Unemployment Grants Committee of proportion of cost of labour	396	1	2			
Carried forward	25773	9	5	3279673	12	9

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							182617	4	6	1840616	5	9
Parks and Cemeteries Committee—Continued.												
BY PARKS AND RECREATION GROUNDS—*Continued.*												
Liquidation of Debt.												
Instalments of other Loans...				653	8	10						
Transfer to Sinking Fund Account (see page 488)......				13713	18	4						
				14367	7	2						
Transfer to Capital Account in respect of Debt under 1844 Act (see page 488)				2472	0	0						
							16839	7	2			
										199456	11	8
BY BURIAL BOARD:—												
Payments for General Maintenance and Miscellaneous Charges as per Statement on page 83:—												
Philips Park Cemetery							7309	16	1			
Southern Cemetery							11354	11	7			
Gorton Cemetery............................							3526	17	6			
							22191	5	2			
Northern Cemetery.												
Wages, etc. (see page 828)				233	15	6						
Insurance				0	7	2						
Water				0	7	7						
							234	10	3			
							22425	15	5			
Parish Burial Fund.												
Net Dividend paid to Minor Canons and Clerks of the Cathedral (see opposite) ...							256	3	8			
							22681	19	1			
Provision of Works for the Unemployed.												
Philips Park Cemetery—Renovating Paths:—												
Wages	131	18	6									
Materials	58	13	0									
				190	11	6						
Carried forward ...				190	11	6	22681	19	1	2040072	17	5

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				25773	9	5	3279673	12	9
Parks and Cemeteries Committee—Continued.									
To BURIAL BOARD—*Continued.*									
Interest and Liquidation of Debt.									
Stamp Duty refunded *re* Purchase of Stock for Extinction	122	7	9						
Bank Interest on Loans Repayment Account	19	15	9						
				142	3	6			
Transfer from City Fund (Town Planning) Account *re* Land taken over from Southern Cemetery for Road No. 12 (see page 201). Interest	91	2	0						
Instalment of Principal	51	19	9						
				143	1	9			
							26058	14	8
Carried forward (to page 84)							3305732	7	5

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				190	11	6	22681	19	1	2040072	17	5
Parks and Cemeteries Committee—Continued.												
BY BURIAL BOARD—*Continued.*												
Provision of Work for the Unemployed—Continued.												
Southern Cemetery—Renovating Paths:—												
Wages.........	105	5	9									
Materials.......	605	3	1									
				710	8	10						
Gorton Cemetery—Renovating Paths:—												
Wages.........	604	12	2									
Materials ...	377	4	11									
				981	17	1						
Philips Park Cemetery—Renovating Paths:—												
Wages.........	879	1	0									
Materials ...	783	1	3									
				1662	2	3						
Soiling and Returfing Graves:—Wages				193	14	4						
							a 3738	14	0			
Interest, Dividend, and Charges on Loans.												
Stamp Duty and other Charges...				3	3	10						
Brokerage and Stamp Duty *re* Purchase of Consolidated Stock for extinction				24	8	4						
Bank Interest on Sinking Fund Account				8	16	0						
Bank Commission..................				0	10	0						
Interest on Loans...	530	13	10									
Dividend on Consolidated Stock...	265	10	1									
				796	3	11						
							833	2	1			
							27253	15	2			
Liquidation of Debt.												
Instalments of Loans				838	12	4						
Transfer to Sinking Fund Account (see page 500)				710	8	10						
							1549	1	2			
										28802	16	4
Carried forward (to page 85)										2068875	13	9

(*a*) Includes Wages, £1,914 11s. 9d. (see page 828)

RECEIPTS AND PAYMENTS ON THE CITY FUN

CEMETERIE

For the Year endi

Dr. RECEIPTS.

PARTICULARS OF RECEIPTS.	Philips Park Cemetery.			Southern Cemetery.			Gorton Cemetery.			TOTAL.	
Church of England Ground :—	£	s.	d.	£	s.	d.	£	s.	d.	£	s.
Private Graves and Vaults	947	15	6	3819	14	6	658	4	6	5425	14
Interments in Public Graves	611	6	9	478	16	0	134	8	3	1224	11
Subsequent Interments in Private Graves	671	14	0	1734	3	3	174	10	6	2580	7
Excavating	181	4	0	924	5	0	272	3	6	1377	12
Brick and Stone Work	125	4	3	717	18	0	163	2	6	1006	4
Planting Graves	29	12	3	848	11	6	69	3	9	947	7
Public Inscriptions	262	7	9	156	0	0	64	16	9	483	4
Fees on Memorials and Extracts from Register	393	13	7	621	6	9	212	12	4	1227	12
Ministers' Fees	256	0	0	487	19	0	112	7	1	856	6
Sundries	61	4	3	440	0	5	172	0	8	673	5
	3540	2	4	10228	14	5	2033	9	10	15802	6
Dissenters' Ground :—											
Private Graves and Vaults	517	13	0	1376	10	6	296	16	6	2191	0
Interments in Public Graves	64	9	9	107	7	3	54	16	6	226	13
Subsequent Interments in Private Graves	297	6	3	805	17	6	126	4	6	1229	8
Excavating	212	7	3	326	12	6	114	0	0	652	19
Brick and Stone Work	59	1	3	370	2	6	110	5	0	539	8
Planting Graves	37	14	9	561	0	3	38	17	6	637	12
Public Inscriptions	29	14	9	40	9	3	25	7	0	95	11
Fees on Memorials and Extracts from Register	213	14	6	358	7	6	132	3	5	704	5
Ministers' Fees	94	1	6	188	3	6	52	8	6	334	13
Sundries	55	18	10	206	11	6	81	1	0	343	11
	1582	1	10	4341	2	3	1031	19	11	6955	4
Roman Catholic Ground :—											
Private Graves and Vaults	55	8	6	291	6	0	55	4	0	401	18
Interments in Public Graves	271	7	9	89	8	0	35	16	3	396	12
Subsequent Interments in Private Graves	23	3	6	66	16	6	13	14	6	103	14
Excavating	25	4	0	90	15	0	25	13	0	141	12
Brick and Stone Work	7	17	6	30	8	6	....			38	6
Planting Graves	0	7	6	26	14	0	4	17	6	31	19
Public Inscriptions	75	11	3	18	0	9	15	12	0	109	4
Fees on Memorials and Extracts from Register	13	8	8	35	1	9	....			48	10
Ministers' Fees	60	15	0	79	0	6	14	8	10	154	4
Sundries	9	3	3	36	6	6	11	19	11	57	9
	542	6	11	763	17	6	177	6	0	1483	10
Miscellaneous :—	5664	11	1	15333	14	2	3242	15	9	24241	1
Royalty in respect of Clay and Coal Excavated	452	13	6				....			452	13
Rents and Privileges	....			43	0	0	31	2	0	74	2
Dividend (£184 0s. 2d.) and Bank Interest (£6 17s. 8d.) on Graves and Memorials Fund	46	16	10	141	16	10	2	4	2	190	17
Transfer from Allotments Department (City Fund Account) of net proceeds from Management of Gorton Cemetery Allotments (see page 189)	....			....			26	9	4	26	9
Use of Cycle Shed	....			24	13	10	....			24	13
Sale of Hay	....			60	0	0	....			60	0
Sale of Materials and Sundries	0	6	5	10	8	8	15	12	0	26	7
Totals (included in Receipts on page 78)	6164	7	10	15613	13	6	3318	3	3	25096	4

CCOUNT—PARKS AND CEMETERIES COMMITTEE.

EPARTMENT.

st March, 1924.

PAYMENTS. *Cr.*

PARTICULARS OF PAYMENTS.	Philips Park Cemetery.			Southern Cemetery.			Gorton Cemetery.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
aintenance :—												
Salaries, Wages, etc. (see page 828)	5053	4	9	7941	6	2	2638	8	2	15632	19	1
Compassionate Allowance on retirement (Scheme B)	......			22	16	0	......			22	16	0
Ministers' Fees	418	17	8	750	1	0	177	1	9	1346	0	5
Rents and Tithes	70	18	0	4	15	3	7	8	5	83	1	8
Rates	116	7	6	225	12	0	60	13	2	402	12	8
Insurance	2	2	7	2	6	11	1	5	2	5	14	8
Rent of Telephone, and Charges	7	11	8	14	14	6	9	17	6	32	3	8
Coal, Coke, Gas, and Water	197	1	5	165	10	6	87	2	5	449	14	4
Provender, Farriery, Saddlery, Lime, Manure, Cinders, and Cartage	491	2	2	501	19	0	186	2	4	1179	3	6
Masons' Work and Stone	277	7	8	89	1	5	1	7	4	367	16	5
Tools, Implements, Materials, and General Repairs	221	18	4	596	9	8	167	12	1	986	0	1
Shrubs. Plants, Seeds, and Turf	87	16	5	364	3	7	52	5	0	504	5	0
Printing, Stationery, and Advertising	41	1	11	98	11	0	46	7	10	186	0	9
Sundries	3	4	1	25	14	11	4	17	4	33	16	4
Repairing and Painting Buildings, Gutters, etc.	321	1	11	132	13	8	86	9	0	540	4	7
Iiscellaneous :— £ s. d.												
Extension of Cemetery—												
Wages, etc. (see page 828) 306 9 8												
Materials and Sundries............ 112 6 4	....			418	16	0	....			418	16	0
Totals (included in Payments on page 79)	7309	16	1	11354	11	7	3526	17	6	22191	5	2

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward (from page 80)							3305732	7	5
Paving, Sewering, and Highways Committee.									
To HIGHWAYS AND SEWERS:—									
Street Works:—									
Miscellaneous Works:—									
Highways Accounts				46143	13	10			
Drain Accounts (including £1 14s. 8d. interest)				7757	2	10			
Transfer from Highways Capital Account for Paving, etc. (see page 505):—									
Slade Lane, Rusholme	1229	11	3						
Cannon Street Improvement	103	2	8						
Waterloo Street Extension	2674	0	4						
North Road and Stanley Grove Improvement	3269	19	3						
				7276	13	6			
				a 61177	10	2			
Transfer from Exchequer Contribution Account in lieu of former grant for Disturnpiked Roads in Old City Area	142	0	11						
Ditto for Main Roads in Added Areas 1890 and 1903	813	0	0						
Ditto ditto 1904	554	0	0						
Ditto ditto 1909	55	1	5						
(see page 315)				1564	2	4			
Carried forward				a62741	12	6	3305732	7	5

(a) *Includes receipts for Roads and Footpaths broken up, viz.:—*

	£	s.	d.
Electricity Committee	9690	4	3
Gas Committee	6848	13	4
Tramways Committee	4103	10	4
Waterworks Committee	7285	10	8
Total	£27927	18	7

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS. *Cr.*

		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward (from page 81)					2068875 13 9
Paving, Sewering, and Highways Committee.					
BY HIGHWAYS AND SEWERS:—					
Labour on Works:—					
Wages, etc., of Workmen engaged on Street Works			110852 0 10		
Ditto Traffic Census			1126 16 2		
			111978 17 0		
Materials:—					
Wages, etc., of Workmen		15962 4 1			
Granite Sets		38424 7 8			
Grit and Dressed Crossing Sets		1066 10 7			
Macadam Stone		90 19 10			
New Wood Blocks		360 6 9			
Tarred Macadam		8335 18 8			
Flags and Curbs		11948 15 1			
Provision of work for the Unemployed:—					
Cleaning Old Wood Blocks:— Wages		64 15 5			
Concrete Flagmaking:—					
Wages, etc., of Workmen	1459 3 4				
Rents, Rates, and Insurance	151 14 0				
Coal, Coke, Gas, and Water	261 16 5				
Materials and Work done	3587 0 2				
		5459 13 11			
Grit and Granite Chippings		7179 11 7			
Gravel, Sand, and Cinders		2141 10 2			
Tar, Asphalt, Pitch, and Creosote Oil		29702 12 7			
Cement		9672 13			
Reinforcing Rods and Fabric		329 13 8			
Ballast and Broken Stone for Road Foundations		3389 0 5			
Carried forward		134128 13 5	111978 17 0		2068875 13 9

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				62741	12	6	3305732	7	5
Paving, Sewering, and Highways Committee—Continued									
TO HIGHWAYS AND SEWERS—*Continued.*									
Street Works—continued :—									
Materials :—									
Transfer from Paving Account (see page 515)	2117	8	9						
Supplies to other Committees	10772	0	10						
Sales to Contractors and Sundry Persons (including Interest £53 15s. 11d.)...	2640	0	9						
				15529	10	4			
Carting:—									
From other Committees	556	16	3						
Sales :—									
Provender to other Departments	1443	3	2						
Horses	79	6	0						
Manure	95	17	6						
				2175	2	11			
Carried forward				80446	5	9	3305732	7	5

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward...				134128	13	5	111978	17	0	2068875	13	9
Paving, Sewering, and Highways Committee—Continued.												
BY HIGHWAYS AND SEWERS—*Continued.*												
Materials—continued :—												
Asphalt :—												
Wages, etc., of Workmen ..	2195	7	5									
New Asphalt Boilers......	56	0	0									
Repairs to Boilers......	208	7	9									
				2459	15	2						
Lime and Mortar				964	1	0						
Grids and Castings............				2280	3	8						
Charges for use of Tips				549	10	6						
Purchase of Direction Posts and Signs				643	10	4						
Sundry Materials				509	19	9						
Sewer Pipes				4376	13	4						
Bricks and Timber for Sewering Work				1984	10	6						
Constructing Ventilating Shafts and Removing Sewer Tracings				159	7	5						
Coal, Coke, Lamp Oil, Electric Current, and Water (Proportion)				4805	11	1						
Apparatus and Chemicals for Testing Road Materials...				37	6	0						
							152899	2	2			
Carting :—												
Wages, etc., of Workmen ...				9691	10	7						
Purchase of Horses				503	0	0						
Horse-hire—Day Work and Carting from Stations and Docks				12320	15	6						
Running expenses of Motor Lorries (Steam and Petrol):—												
Weekly Wages of Drivers	1934	0	6									
Renewals and Repairs ...	473	11	2									
Petrol, Oil, Coal, Coke, and Water	600	1	1	3282	6	3						
Licenses, Taxes, and Insurance	246	0	9									
Sundries	28	12	9									
Carried forward ...				25797	12	4	264877	19	2	2068875	13	9

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				80446	5	9	3305732	7	5
Paving, Sewering, and Highways Committee—Continued.									
To Highways and Sewers—*Continued.*									
Plant:—									
Tools supplied to other Committees				540	2	8			
Grant from Ministry of Transport (Roads Department) in respect of Works on Classified Roads and Bridges:—									
Class I. Roads	23324	0	0						
Bridges on Class I. Roads	183	0	0						
Class II. Roads	5164	0	0						
Bridges on Class II. Roads	120	0	0						
	28791	0	0						
Grant from Ministry of Transport (Roads Department) in respect of Works on Classified Roads expedited for the Relief of Unemployment	8601	0	0						
				37392	0	0			
Carried forward				118378	8	5	3305732	7	5

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

	PAYMENTS.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ……	25797	12	4	264877	19	2	2068875	13	9
Paving, Sewering, and Highways Committee—Continued									
BY HIGHWAYS AND SEWERS—*Continued.*									
Carting—continued :—									
Provender and Bedding …	4095	8	0						
Farriery and Saddlery ……	707	19	8						
Wheelwrights' Timber and Materials for Carts ……	472	0	11						
Gas and Water (Proportion)	174	11	4						
Chief Rents (ditto) ………	81	9	5						
Rents, Rates, and Taxes (ditto)	696	12	0						
Insurance (ditto) ………..	11	15	11						
				32037	9	7			
Plant :—									
Salary, Wages, etc. ………	4697	0	2						
Wheelwrights' Timber ……	434	18	5						
New Weighbridges ………	650	0	0						
Machinery, Repairs, and Renewals …………….	358	9	7						
Hire of Steam Road Rollers..	512	7	0						
Tools and Sundry Repairs …	3308	9	4						
Special Appliances *re* Sewering Work …………….	97	19	9						
Coal, Coke, Water, and Electric Current (Proportion)	495	0	1						
				10554	4	4			
Contract and Special Work :—									
Laying Rock Asphalt Pavement, etc., in Anson Road, Victoria Park……………	6830	12	4						
Repaving in Crossley Street, Gorton, with Rock Asphalt (Retention)………………	215	9	7						
Paving opposite Churches and Chapels ……………… ..	319	13	4						
Paving and other work in Improved Streets ………	5546	17	2						
Reconstruction of Bridge over Canal, Great Bridgewater Street :—									
Payment to Contractors	31	13	8						
Carried forward …	12944	6	1	307469	13	1	2068875	13	9

Dr. RECEIPTS.	£	s.	d.	£	s.	d.
Brought forward..	118378	8	5	3305732	7	5
Paving, Sewering, and Highways Committee—Continued.						
TO HIGHWAYS AND SEWERS—*Continued.*						
Carried forward	118378	8	5	3305732	7	5

THE CITY FUND ACCOUNT—*Continued.*

31st March, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
Brought forward	12944	6	1	307469	13	1	2068875	13	9
Paving, Sewering, and Highways Committee—Continued.									
BY HIGHWAYS AND SEWERS—*Continued.*									
Contract and Special Work—*Continued.*									
Special Sewers	113	1	4						
Painting, Repairing, and Strengthening Bridges:									
Wages, etc., of Clerk of Works	120	7	11	551	13	10			
Hire of Boats and Sundries	53	1	2						
Payments to Contractors	378	4	9						
Inspecting Culverts and Subways:—									
Wages, etc., of Clerk of Works	22	3	8						
Repair of Sewers other than Street and Passage Sewers (including £467 17s. 4d. transferred to Drainage Department for Superintendence and Ironwork—see page 104)	3861	13	2						
Tar Macadam and Bituminous Pavements	2066	7	2						
Opening-out Roads—Thornwood and Woodland Avenues	55	6	4						
				19614	11	7			
Provision of Work for the Unemployed:—									
Paving and Concreting:—									
Queen's Road (Topley St. to Viaduct)	19	2	6						
Rochdale Road (Church Lane to Hilton Street)	147	1	8						
Stockport Road (Hayley Street to Richmond Grove)	67	1	2						
Stockport Road (Hayley Street to St. John Street)	62	8	10						
Stockport Road (Molyneux Street to Richmond Grove)	202	18	6						
Stockport Road (Molyneux Street to Bremner) Street	163	14	1						
Stockport Road (Hyde Road to Devonshire Street	93	2	11						
Hyde Road (Belle Vue Street to Church Lane)	163	10	4						
				919	0	0			
Carried forward				328003	4	8	2068875	13	9

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS											
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							118378	8	5	3305732	7	5
Paving, Sewering, and Highways Committee—Continued.												
To HIGHWAYS AND SEWERS—*Continued.*												
General Receipts:—												
Annual and other Acknowledgments				3901	17	7						
Rents of Hoardings for Advertisements				147	16	6						
Weighing Machine Tolls				685	13	6						
Expenses refunded *re* Stopping-up of Streets				166	7	6						
Cleansing Committee—for Services of Yard Foremen	32	19	0									
Markets Committee—for Services of Yard Foremen	105	2	8									
Waterworks Committee—for Services of Yard Foremen	33	5	10									
Housing Committee—for Services of Chauffeur	14	6	11									
				185	14	5						
Refund of Compensation Allowance *re* Personal Accidents				44	11	7						
Compensation in Respect of Damage to Property				26	9	2						
Stamp Duties on Agreements refunded				27	15	0						
Sundries				30	10	4						
							5216	15	7			
Carried forward							123595	4	0	3305732	7	5

THE CITY FUND ACCOUNT—*Continued.*

31st March, 1924.

					PAYMENTS				*Cr.*	
	£	s.	d.		£	s.	d.	£	s.	d.
Brought forward					328003	4	8	2068875	13	9
Paving, Sewering, and Highways Committee—Continued.										
BY HIGHWAYS AND SEWERS—*Continued.*										
General Expenses:—										
Salaries, Wages, etc.:—										
Secretarial and Accounts	8203	4	0							
Surveying Staff	8560	14	0							
Inspectors, Foremen, Clerks, Yardmen, and others	25626	10	11							
Contributions to Superannuation Fund	6720	14	11							
Contributions to Thrift Fund	20	14	4							
Sickness Allowances	91	14	6							
Workmen's Holiday Allowances	2884	2	5							
Allowances for Injuries	642	1	4							
Territorials' Annual Training	16	6	8							
	52766	3	1							
Other Allowances	165	12	0							
Additional and Compassionate Allowances on retirement:—										
Scheme A	169	4	11							
Scheme B	80	6	2							
Allowances under Section 66 of the Manchester Corporation Act, 1920	89	11	7							
	53270	17	9							
Workmen's Tram Fares	209	0	0							
Sewermen's Overalls and Waterproof Clothing	137	4	2							
Uniform Clothing for Inspectors and Foremen	276	17	6							
Bicycles for Inspectors and Foremen (including Repairs)	95	0	7							
Rent of Offices in Town Hall (see page 152)	1233	10	0							
Acknowledgments	14	17	0							
Running Expenses of Motor Cars:—										
Weekly Wages of Chauffeurs	573	0	1	970 10 3						
Renewals and Repairs	97	8	11							
Petrol, Oil, etc.	181	9	5							
Clothing for Chauffeurs	19	8	8							
Licences, Taxes, and Insurance	99	3	2							
Carried forward	56207	17	3		328003	4	8	2068875	13	9

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				123595	4	0	3305732	7	5

Paving, Sewering, and Highways Committee—Continued.

To HIGHWAYS AND SEWERS—*Continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Depôt Receipts :—									
Chief Rents	223	4	6						
Rents of Cottages, Yards, and Arches	718	3	10						
				941	8	4			
Rates on Sewers :—									
Stretford Urban District Council :—									
Proportion of Rates on Sewers				199	12	1			
Sale of Street Land (including £44 14s. 5d. for Interest)				19264	14	5			
Carried forward				144000	18	10	3305732	7	5

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	*Cr.* £	s	d.
Brought forward ...	56207	17	3	328003	4	8	2068875	13	9
Paving, Sewering, and Highways Committee—Continued.									
BY HIGHWAYS AND SEWERS—*Continued.*									
General Expenses—*Continued.*									
Services of Police (*re* Notices of Stopping-up of Streets)	95	1	3						
Compensation for Personal Injuries and Damage to Property	920	6	3						
Counsels' Fees, Law Charges, and Professional Services	303	0	4						
Printing, Stationery, and Advertising	1387	8	3						
Refreshments for Committee.	56	0	1						
Travelling Expenses, Fares, and Teas	364	12	0						
Sundry Stores	127	1	7						
Sundries	25	14	10						
				59487	1	10			
Depôt Expenses :—									
Chief Rents (Proportion)......	602	1	11						
Rents, Rent of Telephone, Rates, and Taxes (Proportion)...........................	2918	10	0						
Insurance (Proportion).........	17	13	11						
Coal, Coke, Gas, Water, and Electric Current (Proportion)...........................	730	6	2						
Repairs and Alterations to Property :—									
Wages, etc., of Workmen...	969	2	4						
Materials and other Expenses	827	11	10						
Paving alongside Knutsford Road Depot	539	16	6						
Constructing Railway Siding alongside Albany Road Depot	950	0	0						
				7555	2	8			
Rates on Sewers :—									
Poor and other Rates				11371	7	6			
Carried forward				[a] 406416	16	8	2068875	13	9

(*a*) Includes £52,033 18s. 1d. Payments on Public Sewers Account.

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				144000	18	10	3305732	7	5
Paving, Sewering, and Highways Committee —Continued.									
To Highways and Sewers :—*Continued.*									
Interest and Charges on Loans, and Liquidation of Debt.									
Charges for Repayment of Loans	7	10	0						
Bank Interest on Loans Repayment Account	20	2	10						
	27	12	10						
Grant from the Ministry of Transport in respect of Loan Charges in connection with the reconstruction of certain Classified Main Roads.........	1709	0	0						
Grant from the Ministry of Health of 65 % of Loan Charges in respect of Unemployment Relief Works—Waterloo Street Extension ...	48	0	0						
				1784	12	10			
Refund from Tramways Committee for Street Works for Tramway Purposes :—									
Upper Moss Lane.									
Interest	156	17	10						
Sinking Fund..............	39	7	0						
				196	4	10			
							145981	16	6
Carried forward							3451714	3	11

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
Brought forward.....				406416	16	8	2068875	13	9
Paving, Sewering, and Highways Committee—Continued.									
BY HIGHWAYS AND SEWERS:—*Continued.*									
Interest and Charges on Loans.									
Stamp Duty and other Charges under Local Acts of 1901 to 1920	13	8	7						
Ditto Public Health Act and 1882 Act	23	16	0						
				37	4	7			
Bank Interest on Sinking Fund Account ...				17	1	7			
Bank Commission................................				1	0	1			
Interest on Public Works Loans............ ..				30	18	1			
Interest on Other Loans, 1901 Act	640	2	2						
Ditto 1902 Act	121	11	11						
Ditto 1903 Act.....................	435	17	6						
Ditto 1904 Act.....................	2554	11	2						
Ditto 1908 Act.....................	235	10	2						
Ditto 1909 Act.....................	438	7	3						
Ditto 1914 Act.....................	321	2	1						
Ditto Public Health Act and 1882 Act........................	5300	19	6						
				10048	1	9			
				416551	2	9			
Liquidation of Debt.									
Instalments of Public Works Loans	160	0	0						
Instalments of Other Loans ...	804	15	0						
	964	15	0						
Transfer to Sinking Fund Account (see page 506)......	7931	7	6						
				8896	2	6			
							a 425447	5	3
Carried forward							2494322	19	0

(*a*) Includes £202,436 18s. 1d. for Salaries, Wages, etc. (see page 828).

Dr. RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							3451714	3	11
Public Health Committee.									
To NUISANCE DEPARTMENT :—									
Amount allocated from Exchequer Contribution Account in lieu of former grant towards Salaries of Inspectors of Nuisances :—									
Re added Areas 1890 and 1903				125	0	0			
Ditto 1904				46	0	0			
Ditto 1909				26	0	0			
(see page 315)				197	0	0			
Sale of Old Books and Materials				31	3	0			
				228	3	0			
Civic Buildings.									
Transfers from undermentioned departments for Rents of Offices :—									
Secretarial (see page 99)	74	13	10						
Sanitary (see page 99)	2924	15	0						
Drainage (see page 105)	238	16	2						
Unhealthy Dwellings (see page 103)	593	14	1						
Hospitals and Infectious Diseases (see page 117) ...	227	6	6						
Ditto (see page 123) ...	152	17	8						
Ditto (see page 127) ...	498	0	5						
Officer of Health (Town Hall) (see page 165)	506	1	1						
Maternity	*a* 98	10	2						
				5314	13	8			
Carried forward				5542	16	8	3451714	3	11

	£	s.	d.	
(*a*)	38	4	9	(see page 125)
	60	5	5	(see page 125)
	£98	10	2	

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

Payments. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							2494322	19	0
Public Health Committee.									
By Secretarial:—									
Salaries, Wages, etc. (see page 829)				566	15	11			
Rent of Offices (Civic Buildings) (see page 98)				74	13	10			
Printing and Stationery				33	14	11			
Teas				3	15	0			
							678	19	8
By Nuisance Department:—									
Salaries, Wages, etc. (see page 829)				23587	6	10			
Additional Allowances on retirement (Scheme A)				59	6	6			
Rent of Offices (Civic Buildings) (see page 98)				2924	15	0			
Rents of Telephones, and Charges				97	12	5			
Clothing for Inspectors, Messengers, and Labourers				593	6	2			
Printing, Stationery, and Advertising				473	11	8			
Deputation and Committee Expenses				102	11	6			
Cab and Tram Fares				263	17	10			
Clerks' and Inspectors' Teas				64	15	10			
Laundry Work				13	11	1			
Drain Testers and Tools for Examiners				27	12	7			
Making-good Yards and Cellars after Examination of Drains				166	18	2			
Proportion of Expenses of Lancashire and Cheshire Whitley Council (Local Authorities Non-Trading Services)				16	14	6			
Contribution to Proctor Gymnasium and Hulme Lads' Club				50	0	0			
Compensation *re* Personal Injuries				5	0	0			
Sundries				13	9	8			
				28460	9	9			
Civic Buildings.									
Rent of Mount Street Offices	2563	0	0						
Wages, etc. (see page 829)	811	0	2						
Rates and Insurance	1250	13	4						
Heating, Lighting, and Water	579	11	7						
Cleaning Materials, Chimney Sweeping, and Washing Towels	110	7	7						
Furniture, Fittings, and Repairs	495	2	4						
				5809	15	0			
Carried forward				34270	4	9	2495001	18	8

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£ s. d.	£ s. d.	£ s. d.
Brought forward		5542 16 8	3451714 3 11

Public Health Committee—Continued.

To NUISANCE DEPARTMENT—*Continued.*

Public Conveniences.

	£ s. d.	£ s. d.	£ s. d.
Use of W.C.'s and Washing Lavatories, and charges for care of Parcels (see details below)	6882 19 10		

DETAILS OF RECEIPTS, PUBLIC CONVENIENCES.

Name of Convenience	Use of W.C.'s	Use of Lavatories	Care of Parcels	Use of Weighing Machines	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Albert Square (Men)	251 14 2	65 6 8	....	9 14 6	326 15 4
Ardwick Green (Women) .. .	91 14 2	6 19 0	7 11 0	0 9 0	106 13 2
Barlow Moor Road, Chorlton-cum-Hardy (Men)..	19 12 9	....	....	3 2 6	22 15 3
Do. (Women)..	67 14 1	....	....	....	67 14 1
Barlow Moor Road, near Southern Cemetery (Men)..	5 0 5	....	....	....	5 0 5
Do. (Women)..	23 8 11	....	....	....	23 8 11
Blackley (Men)	13 11 0	2 2 10	....	5 15 3	21 9 1
Brooks's Bar (Men)	14 19 11	....	....	....	14 19 11
Do. (Women)	39 12 8	0 10 0	....	1 9 6	41 12 2
Corporation St. (Men)	59 19 6	18 1 6	8 17 4	4 12 8	91 11 0
Gorton Lane (Men)	14 19 0	....	....	....	14 19 0
Do. (Women)	14 12 11	0 2 4	....	1 12 6	16 7 9
Gt. Bridgewater Street (Men)..	200 11 7	86 17 0	....	12 6 4	299 14 11
Levenshulme (Men)	20 14 1	....	....	2 19 10	23 13 11
Do. (Women)	54 13 1	0 14 0	15 16 10	0 6 5	71 10 4
Lloyd Hotel, Chorlton-cum-Hardy (Men)	5 1 11	....	....	....	5 1 11
Longsight (Men)	43 18 4	....	....	....	43 18 4
Market Place (Men)	203 7 6	139 2 10	....	7 2 11	349 13 3
Moston Lane (Women)	1 0 0	....	....	....	1 0 0
New Cross (Men)	160 16 10	59 2 6	....	9 7 2	229 6 6
Do. (Women)	179 13 0	18 15 10	11 3 1	....	209 11 11
Piccadilly (Men)	621 12 10	264 18 4	156 1 2	17 8 2	1060 0 6
Do. (Women)	693 13 8	61 6 10	63 10 2	1 16 2	820 6 10
Shudehill (Men)	118 4 10	26 2 2	33 7 2	4 8 5	182 2 7
South Street (Men)	104 19 2	55 9 8	....	6 11 0	166 19 10
Stevenson Sq. (Men)	182 11 1	58 3 0	88 8 7	5 10 10	334 13 6
Do. (Women)	232 6 8	15 18 4	28 16 2	....	277 1 2
Town Hall, Gorton (Men)...	24 13 9	....	....	....	24 13 9
Do. do. (Women)..	20 10 7	....	....	....	20 10 7
Victoria Buildings (Women).	936 11 2	100 11 8	266 14 6	....	1303 17 4
Victoria Street (Men)	273 1 3	125 10 10	114 15 2	3 11 4	516 18 7
Withington (Women	116 12 6	2 6 0	69 19 6	....	188 18 0
Total	4811 13 4	1108 1 4	865 0 8	98 4 6	6882 19 10 (See above)

	£ s. d.	£ s. d.	£ s. d.
Rent of Shop, Ladies' Lavatory, Blackley	24 0 0		
Rent of Shop, 130, Stockport Road, Levenshulme............	40 0 0		
Carried forward	6946 19 10	5542 16 8	3451714 3 11

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							34270	4	9	2495001	18	8
Public Health Committee—Continued												
BY NUISANCE DEPARTMENT—*Continued.*												
Public Conveniences.												
Attendants' Wages, etc., (see page 829)				6771	16	9						
Additional and Compassionate Allowances on retirement (Schemes A and B)				42	10	9						
Clothing				158	5	6						
Electric Light, Gas, and Water				1654	0	6						
Repairing Urinals				250	3	8						
Painting and repairing Underground Conveniences				1020	1	10						
Rents and Privileges				222	16	0						
Rates and Insurance				110	16	11						
Soap, Towels, Brushes, Combs, and Toilet Paper				454	11	7						
Washing Towels				482	17	3						
Refund to Employees of Unemployment Insurance Contributions				240	13	11						
Sundries				6	19	7						
				11415	14	3						
Cleaners' Wages, etc. (see page 829)				2169	10	3						
Clothing				16	0	0						
Tools and Materials				73	8	6						
Cleansing of Conveniences in Gorton, Levenshulme, and Withington Districts,—paid to other Committees				86	5	8						
Bicycle Allowances to Inspectors				18	0	0						
Medical Fees				1	10	0						
				13780	8	8						
Construction of Urinals.												
Building Public Urinals:—												
Gaythorn Gas Works	348	0	2									
Monsall Road, Newton	347	2	0									
				a 695	2	2						
Carried forward				14475	10	10	34270	4	9	2495001	18	8

(*a*) See page 521

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward...............				6946	19	10	5542	16	8	3451714	3	11
Public Health Committee—Continued.												
To NUISANCE DEPARTMENT—*Continued.*												
Public Conveniences—continued.												
Transfer from Tramways Committee of half net cost of Maintenance of Joint Tram Shelters and Conveniences ...				318	8	4						
Refund by Ministry of Labour of Unemployment Insurance Contributions				527	3	5						
Claims *re* Damage to Railings...				24	15	2						
Sale of Unclaimed Property ...				27	12	11						
Sundries				1	3	0						
				7846	2	8						
Interest and Liquidation of Debt.												
Transfer from Tramways Committee of moiety of Debt Charges on cost of Joint Tram Shelter and Convenience at Gorton Town Hall:—												
Interest...........	30	4	1									
Sinking Fund ...	80	0	0									
				110	4	1						
							7956	6	9			
										13499	3	5
Carried forward										3465213	7	4

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	£	s.	d. *Cr.*
Brought forward ...	14475	10	10	34270	4	9	2495001	18	8
Public Health Committee—Continued.									
BY NUISANCE DEPARTMENT—*Continued.*									
Public Conveniences—continued									
Interest and Charges on Loans									
Stamp Duty and other charges..	1	1	1						
Bank Interest on Sinking Fund Account	3	10	2						
Bank Commission	0	4	2						
Interest on Loans..................	622	2	5						
	15102	8	8						
Liquidation of Debt.									
Transfer to Sinking Fund Account (see page 520)	967	12	6						
Transfer to Capital Account in respect of Debt under 1844 Act (see page 518)	160	0	0						
				16230	1	2			
Rats and Mice (Destruction) Act, 1919.									
Salary, Wages, etc. (see page 829)	426	6	8						
Printing, Stationery, and Advertising	18	17	4						
Fares and Sundries	7	7	0						
				452	11	0			
							a 50952	16	11
BY HOUSING AND UNHEALTHY DWELLINGS:—									
Salaries, Wages, etc. (see page 829)				6944	12	2			
Additional Allowances on retirement (Scheme A)..				79	6	6			
Clothing for Inspectors				95	6	11			
Rent of Offices (Civic Buildings) (see page 98)				593	14	1			
Carried forward				7712	19	8	2545954	15	7

(*a*) Includes estimated amount expended under the Contagious Diseases (Animals) Act, 1886—Dairies, Cowsheds, &c., £425 3s. 9d.

Nuisance Department.	£	s.	d.
Miscellaneous Payments...	49825	4	5
Liquidation of Debt	1127	12	6
	£50952	16	11

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward										3465213	7	4
Public Health Committee—Continued.												
To HOUSING AND UNHEALTHY DWELLINGS :—												
Repayments by Owners for Repairs to Property under Housing and Town Planning Act, 1919, Section 28 (see contra)							1253	7	1			
Drainage Department.												
Repayment by Paving, etc., Committee on account of Repair of Sewers (other than Street and Passage Sewers) (see page 91)				467	17	4						
Repayments for Drainage work done :—												
Amount received from Owners of Property	13323	3	4									
Interest received from Owners of Property	496	5	8									
				13819	9	0						
				14287	6	4						
Sale of Old Books and Sundries				10	8	0						
							14297	14	4			
Carried forward							15551	1	5	3465213	7	4

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	£	s.	d. Cr.
Brought forward				7712	19	8	2545954	15	7
Public Health Committee—Continued.									
By Housing and Unhealthy Dwellings—*Continued.*									
Work done under Housing and Town Planning Act, 1919, Section 28 (see contra)				561	5	5			
Legal Charges *re* work done under Housing and Town Planning Act, 1919, Section 28 (see contra)				62	3	1			
Telephone Rent, and Charges				3	12	6			
Purchase Money on exchange of one-ton Ford Lorry				95	0	0			
Upkeep of Motor Car:—									
Wages of Chauffeur (see page 829)	35	6	0						
Renewals and Repairs	20	12	10						
Petrol and Oil	17	1	2						
Licenses and Insurance	44	4	6						
Sundries	10	18	3						
				128	2	9			
Printing, Stationery, and Advertising				156	4	0			
Deputation and Committee Expenses				47	15	3			
Teas, Fares, and Sundries				26	2	8			
				8793	5	4			
Drainage Department.									
Salaries, Wages, etc. (see page 829)	1886	16	7						
Additional Allowances on retirement (Scheme A)	5	0	0						
Clothing	23	0	9						
Rent of Offices (Civic Buildings) (see page 98)	238	16	2						
Rent of Telephone	2	12	7						
Payments to Contractors for Drainage work, etc.	9609	3	5						
Air Inlets, Manhole Covers, and Ashbins	921	2	1						
Court Fees	0	7	6						
Printing, Stationery, and Advertising	118	6	8						
Teas and Fares	41	3	9						
Bank Interest on Drainage Account	246	15	2						
Bank Commission on ditto	5	14	6						
Sundries	2	15	9	13101	14	11			
Carried forward				21895	0	3	2545954	15	7

Dr.

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				15551	1	5	3465213	7	4
Public Health Committee—Continued.									
To HOUSING AND UNHEALTHY DWELLINGS—*Continued.*									
Painting, etc., Department.									
Work done for Public Health, Parks, Town Hall, Paving (Local Acts), and Housing (Assisted Scheme) Committees	29440	7	6						
Sale of Old Material and Refunds in respect of returned Empties	48	5	9						
Insurance Claim *re* Damage done at Broseley Street	1	1	0						
Apportionment of Rent and Rates *re* 38, Wharf Street...	4	18	7						
				29494	12	10			
							45045	14	3
Housing of the Working Classes Acts, 1890 to 1903. (Parts 1 and 2).									
TO SANITARY IMPROVEMENTS:—									
Chief Rents.									
Oldham Road No. 1 Block				2	13	5			
Pott Street				9	3	4			
Carried forward				11	16	9	3510259	1	7

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£ s. d.	£ s. d.	£ s. d.	*Cr.* £ s. d.
Brought forward			21895 0 3	2545954 15 7
Public Health Committee—Continued.				
BY HOUSING AND UNHEALTHY DWELLINGS—*Continued.*				
Painting, etc., Department.				
Salary, Wages, etc. (see page 829)		18428 8 10		
Chief Rent, Rent, Rates, Insurance, and Telephone Rent...		58 7 3		
Tools and Materials		*a*7747 14 7		
Printing, Stationery, and Advertising		37 5 3		
Lighting, Heating, Water, and Power..........................		34 7 9		
Teas, Fares, and Sundries......		33 6 1		
		26339 9 9		
Upkeep of Motor Lorry :—				
Renewals and Repairs.........	55 2 0			
Petrol and Oil ...	88 8 6			
Licences and Insurance	34 17 0			
Clothing	2 10 0	180 17 6		
		26520 7 3		
Purchase of Premises—38, Wharf Street (see page 525)		520 18 11	27041 6 2	
				48936 6 5

Housing of the Working Classes Acts, 1890 to 1903. (Parts 1 and 2).

	£ s. d.	£ s. d.
BY SANITARY IMPROVEMENTS :—		
Chief Rents.		
Bradford Street and Lord Street	16 14 0	
Love Lane	38 0 0	
Pryme Street, Southam Street, and Back Silver Street..................................	21 8 4	
Chester Street	188 7 0	
Oldham Road No. 1 Block......................	38 13 4	
Ditto No. 2 Block......................	66 7 6	
Pollard Street	98 1 5	
Pott Street	145 17 5	
Walton House	104 10 0	
Carried forward	717 19 0	2594891 2 0

(*a*) Includes £19 17s. 0d. transfer to Housing (Assisted Scheme) Capital Account (see page 378.)

	Dr. RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	11	16	9	3510259	1	7
	Public Health Committee—Continued.						
	Housing of the Working Classes Acts, 1890 to 1903. (Parts 1 and 2)—Continued						
	To SANITARY IMPROVEMENTS—*Continued.*						
	Charges on Loans.						
	Charges for Repayment of Loans	0	10	0			
					12	6	9
	To HOUSING SCHEMES:—						
	Totals as per Statement on pages 112 and 113:—						
a	Oldham Road No. 2 Block (Victoria Square)	4609	7	5			
	Pollard Street (Granville Place)	1753	15	1			
	Chester Street	1456	19	4			
	Oldham Road No. 1 Block	2604	14	11			
	Pott Street	1555	12	0			
	Walton House	12144	18	6			
					24125	7	3
	Housing of the Working Classes Acts, 1890-1909 (Part 3), and Public Health Act, 1875.						
	To HOUSING SCHEMES:—						
	Totals as per Statement on pages 112 and 113:—						
a	Rochdale Road (Alexandra Place)	1352	10	9			
	Blackley Estate	1100	0	5			
a	Blackley Dwellings	4050	10	3			
a	Barrack Street and Tatton Street	1821	4	1			
	Fairbourne Road, Levenshulme	98	15	3			
a	Ashton House, Ashley Lane	4231	17	0			
					12654	17	9
	Carried forward				3547051	13	4

(*a*) Comparative Statements of Receipts and Payments for a period of years are given on pages 857 to 860.

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

	PAYMENTS.							*Cr.*		
		£	s.	d.	£	s.	d.	£	s.	d.
	Brought forward....................................				717	19	0	2594891	2	0
	Public Health Committee—Continued.									
	Housing of the Working Classes Act, 1890 to 1903. (Parts 1 and 2)—Continued.									
	BY SANITARY IMPROVEMENTS—*Continued.*									
	Interest and Charges on Loans.									
	Stamp Duty and other Charges	12	18	1						
	Bank Interest on Sinking Fund Account	29	16	4						
	Bank Commission	1	15	4						
	Interest on Loans..............	7355	7	7						
					7399	17	4			
					8117	16	4			
	Liquidation of Debt.									
	Transfer to Sinking Fund Account (see page 520)..				8914	11	6			
								17032	7	10
	BY HOUSING SCHEMES (exclusive of Chief Rents and Debt Charges) :—									
	Totals as per Statement on pages 113 to 115 :—									
	Oldham Road No. 2 Block (Victoria Square)				2701	19	3			
	Pollard Street (Granville Place)				1619	2	9			
a	Chester Street				851	8	0			
	Oldham Road No. 1 Block				1095	4	4			
	Pott Street				778	0	5			
	Walton House				10776	11	6			
								17822	6	3
	Housing of the Working Classes Acts, 1890-1909 (Part 3), and Public Health Act, 1875.									
	BY HOUSING SCHEMES :—									
	Totals as per Statements on pages 113 to 115 :—									
a	Rochdale Road (Alexandra Place)				923	7	7			
	Blackley Estate				243	13	10			
a	Blackley Dwellings				2245	3	4			
a	Barrack Street and Tatton Street				682	19	5			
	Fairbourne Road, Levenshulme				50	4	9			
a	Ashton House, Ashley Lane				4508	16	10			
	Carried forward..........				8654	5	9	2629745	16	1

(*a*) Comparative Statements of Receipts and Payments for a period of years are given on pages 857 to 860.

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.	£	s.	d.
	Brought forward	3547051	13	4
	Public Health Committee—Continued			
	Carried forward (to page 116)...........................	3547051	13	4

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
Brought forward							8654	5	9	2629745	16	1
Public Health Committee—Continued.												
Housing of the Working Classes Acts, 1890-1909 (Part 3), and Public Health Act, 1875.—Continued.												
BY HOUSING SCHEMES—*continued.*												
Chief Rent.												
Barrack Street and Tatton Street							75	0	0			
Interest and Charges on Loans.												
Stamp Duty :—												
Housing Acts	4	9	0									
Public Health Act	0	12	0									
				5	1	0						
Bank Interest on Sinking Fund Account				12	7	10						
Bank Commission..................				0	14	8						
Transfer to Housing (Assisted Scheme), Revenue Account for 1920-21, 1921-22, and 1922-23 of Debt Charges, in respect of Blackley and Temple Estates on adjustment of Values :—												
Stamp Duty......	1	14	7									
Interest on Loans	1604	18	3									
Sinking Fund ...	625	4	9									
(see page 402)				2231	17	7						
Interest on Loans :—												
Housing Acts	3135	14	11									
Public Health Act	827	5	7									
				3963	0	6						
							6213	1	7			
							14942	7	4			
Liquidation of Debt.												
Instalment of Loan				9	0	6						
Transfer to Sinking Fund Account—Housing Acts (see page 520)				1362	10	4						
Ditto—Public Health Act (see page 520)				554	9	1						
							1925	19	11			
										16868	7	3
Carried forward (to page 117)..................................										2646614	3	4

RECEIPTS AND PAYMENTS ON TH

PUBLIC HEALT

For the Year endi

Dr. RECEIPTS

DWELLINGS	Quarterly Rents of Shops	Gas and Water for Shops	Weekly Rents	Tenants Deposits
	£ s. d.	£ s. d.	£ s. d.	£ s.
Housing Schemes (exclusive of Chief Rents and Debt Charges).				
Housing of the Working Classes Acts, 1890 to 1903 (Parts 1 and 2).				
1. Oldham Road No. 2 Block (Victoria Square)	535 9 0	27 10 3	4042 10 0	3 5
2. Pollard Street (Granville Place)	...	...	1745 16 8	2 0
3. Chester Street	...	...	1455 9 4	1 10
4. Oldham Road No. 1 Block	940 4 0	...	1658 8 4	0 10
5. Pott Street.	38 15 0	...	1520 4 5	1 5
6. Walton House	...	...	296 19 0	...
Ditto (Catering Department)	...	...	...	...
Total	1514 8 0	27 10 3	10719 7 9	8 10
Housing of the Working Classes Acts, 1890-1909 (Part 3), and Public Health Act, 1875.				
7. Rochdale Road (Alexandra Place) ...	83 5 10	35 6 3	1231 10 4	0 10
8. Blackley Estate	...	...	*c* 1099 10 5	...
9. Blackley Dwellings	...	...	*d* 4048 17 9	...
10. Barrack Street and Tatton Street......	...	...	1818 19 1	1 15
11. Fairbourne Road, Levenshulme	...	...	100 13 7	...
12. Ashton House, Ashley Lane	...	..	...	...
Total	83 5 10	35 6 3	8299 11 2	2 5
Grand Total	**1597 13 10**	**62 16 6**	**19018 18 11**	**10 15**

(*a*) Includes 5s. 0d. Rent of Land, Pryme Street.

(*b*)

	£	s.	d
Rent of Room	7	19	0
Rents of Cubicles	7092	11	6
Use of Baths	12	15	8
Use of Lockers	33	18	4
Care of Parcels	22	11	0
Fines	45	2	5
Washing for Establishment	114	5	2
Washing for other Corporation Departments	724	9	10
Attendance	100	15	1
Sundries	0	4	0
	£8154	12	0

Other Receipts	Total	Wages, etc.	Return of Tenants' Deposits
£ s. d.	£ s. d.	£ s. d.	£ s. d.
0 13 2	4609 7 5	361 4 11	3 0 0
a 1 6 0	1749 2 8	361 5 0	1 15 0
...	1456 19 4	31 4 0	1 10 0
5 12 7	2604 14 11	44 4 0	0 10 0
...	1560 4 5	31 4 0	1 15 0
Cubicles, etc. *b* 8154 12 0	12144 18 6	3714 17 2	...
Groceries, Provisions, etc. 3693 7 6		394 17 2	...
11855 11 3	24125 7 3 (See page 108)	4938 16 3	8 10 0
...	1350 12 5	...	0 10 0
0 10 0	1100 0 5	...	...
1 12 6	4050 10 3	39 8 10	...
0 10 0	1821 4 1	6 10 0	1 15 0
...	100 13 7	...	...
e 4231 17 0	4231 17 0	1693 19 9	...
4234 9 6	12654 17 9 (See page 108)	1739 18 7	2 5 0
16090 0 9	**36780 5 0**	**6678 14 10** (See page 829)	**10 15 0**

(*c*) Includes £843 17s. 1d. transferred from Housing (Assisted Scheme) Revenue Account; and (*d*) includes £3 3s. 0d., Rents, etc., in respect of the period 1st April, 1920, to 31st March, 1921 (see page 398).

(*e*)	£ s. d.
Rents of Cubicles ..	2871 11 6
Use of Baths	6 12 6
Use of Lockers ..	12 15 5
Care of Parcels ..	13 10 5
Fines	1 3 7
Groceries and Provisions	1322 8 7
Sundries	3 15 0
	£4231 17 0

Repairs			Painting and Decorating (Interior)			Tools and Cleaning Materials			Rates, Insurance, and Telephone Rents		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
653	14	11	215	15	7	35	3	6	977	14	1
438	15	10	150	6	9	21	2	5	418	8	2
350	13	0	63	2	1	8	9	0	332	12	4
263	5	9	141	9	11	3	6	0	435	15	8
162	3	0	86	6	7	1	0	6	353	7	3
355	18	7	244	5	0	397 *h*213	1 15	3 2	693	1	4
...			...			...			17	9	4
2224	11	1	901	5	11	679	17	10	3228	8	2
217	11	1	57 Exterior 220	5 15	3 5	0	10	0	295	9	3
f 53	9	6	....			...			*g* 185	17	2
710	5	8	60	0	3	...			1050	17	11
152	0	9	41	10	3	0	10	0	413	19	9
23	4	5	...			...			22	10	4
221	5	5	126	1	0	*i* 155 112 *h*276	0 9 14	1 2 10	*j* 303	10	1
1377	16	10	505	12	2	545	4	1	2272	4	6
3602	7	11	1406	18	1	1225	1	11	5500	12	8

(*f*) Includes £21 14s. 11d. and (*g*) includes £151 19s. 9d. transferred to Housing (Assisted Scheme) Revenue Account for Repairs) Rates, etc., in respect of period 1st April, 1920, to 31st March, 1924 (see page 400).

(*h*) Furniture, Bedding, Domestic Utensils, and Crockery.

(*i*) Laundry Work.

ITY FUND ACCOUNT—HOUSING SCHEMES.

OMMITTEE.

1st *March*, 1924.

-Continued *Cr.*

Gas and Electric Light	Water	Clothing and Sundries	Total	DWELLINGS
£ s. d.	£ s. d.	£ s. d.	£ s. d.	
				Housing Schemes (exclusive of Chief Rents and Debt Charges)
				Housing of the Working Classes Acts, 1890 to 1903 (Parts 1 and 2).
288 11 1	152 4 6	14 10 8	2701 19 3	1. Oldham Road No. 2 Block (Victoria Square)
156 8 7	51 5 9	19 15 3	1619 2 9	2. Pollard Street (Granville Place)
14 2 10	45 2 11	4 11 10	851 8 0	3. Chester Street
143 16 8	62 11 4	0 5 0	1095 4 4	4. Oldham Road No. 1 Block
92 17 2	47 5 10	2 1 1	778 0 5	5. Pott Street
383 7 9	232 0 6 Coal 692 15 1	*k* 131 9 10	7058 11 8	£10776 11 6 6. Walton House
63 9 10	4 5 0	*l* 3237 18 6	3717 19 10	Ditto (Catering Department)
1142 13 11	1287 10 11	3410 12 2	17822 6 3 **(See page 109)**	Total
				Housing of the Working Classes Acts, 1890, 1909 (Part 3), and Public Health Act, 1875.
86 8 3	44 13 4	0 5 0	923 7 7	7. Rochdale Road (Alexandra Place)
...	...	4 7 2	243 13 10	8. Blackley Estate.
1 11 3	172 13 9	*m* 210 5 8	2245 3 4	9. Blackley Dwellings
8 10 5	56 16 2	1 7 1	682 19 5	10. Barrack Street and Tatton Street
...	4 10 0	...	50 4 9	11. Fairbourne Road, Levenshulme
144 2 7	105 15 7 Coal 280 9 0	*n* 1089 9 4	4508 16 10	12. Ashton House, Ashley Lane
240 12 6	664 17 10	1305 14 3	8654 5 9 **(See page 109)**	Total
1383 6 5	**1952 8 9**	**4716 6 5**	**26476 12 0**	**Grand Total**

) Includes £20 12s. 6d. Inhabited House Duty.

) Includes £36 5s. 8d. for Printing and Stationery and £23 Compassionate Allowance on retirement (Scheme "B").

) Groceries, Provisions, and Tobacco.. £3220 0 10
Commission to Manager 17 17 8
£3237 18 6

(*m*) Includes £206 11s. 7d. for Maintaining Victoria Avenue.

(*n*) Includes £1070 4s. 0d. for Groceries, Provisions, etc.

NOTE.—Comparative Statements of Receipts and Payments for the above Properties for a period of years are given on pages 857 to 860.

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward (from page 110)				3547051	13	4
Public Health Committee—Continued.						
To Hospitals and Infectious Diseases :—						
Miscellaneous.						
Charges for Removal of Patients and Bedding (received from Local Authorities)	271	10	0			
Ditto received from Private Patients	12	4	6			
Use of Motor Cars and Omnibus	97	5	11			
Sundries	6	0	0			
Carried forward	387	0	5	3547051	13	4

THE CITY FUND ACCOUNT—*Continued.*

31*st* *March*, 1924.

PAYMENTS.	£	s.	d.	£	s	d.	£	s	d.
Brought forward (from page 111).....................							2646614	3	4
Public Health Committee—Continued									
Housing of the Working Classes Acts, 1900—1903 (Part 3) and 1919 Acts.									
By Transfer to the Housing (Assisted Scheme) Revenue Account in accordance with the provisions of the Housing, Town Planning, etc., Act, 1919 :—									
Balance for 1922-23........................				290	11	9			
On Account for 1923-24				25506	0	0			
							25796	11	9
(see page 402)									
Housing, etc., Act, 1923.									
By Proportion of cost of Housing Director's Department, transferred to Housing (Assisted Scheme) Capital Account (see page 390)........................							2343	14	9
BY HOSPITALS AND INFECTIOUS DISEASES :—									
Miscellaneous.									
Salaries, Wages, etc. (see page 829)				2940	10	6			
Statistical Returns from Registrars				301	17	10			
Medical Certificates *re* Infectious Diseases...				1462	9	0			
Meteorological Instruments and Charts				12	2	6			
Bacteriological Examinations				1613	11	4			
Drugs and Chemicals				148	13	1			
Treatment of Influenza				22	14	5			
Transfer to Cleansing Department (see page 16) :—									
Disinfection of Premises, expended under the Infectious Diseases Prevention Act, 1890	2068	3	11						
Removal, disinfection, and return of Bedding and Clothing	2027	14	11						
Removal of Patients............	3173	7	8						
				7269	6	6			
Treatment of Verminous Cases (Oldham Road)				*a* 19	19	4			
Licences and Insurance of Motors				298	7	4			
Purchase of Motor Chassis and Body (Balance)				80	4	4			
Rent of Offices (Civic Buildings) (see page 98)				227	6	6			
Telephone Rent and Charges				86	15	3			
Annual Report, Printing, Stationery, and Advertising				844	1	2			
Carried forward				15327	19	1	2674754	9	10

(*a*) Includes £19 15s. 11d. transfer to Cleansing Department (see page 16).

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				387	0	5	3547051	13	4

Public Health Committee—Continued.

TO HOSPITALS AND INFECTIOUS DISEASES—*Continued.*

Treatment of Venereal Diseases.

	£	s.	d.	£	s.	d.	£	s.	d.
Repayment by other Local Authorities	4266	8	4						
Manchester Branch of the National Council for Combating Venereal Diseases—Balance of Contribution refunded...	180	0	0						
Government Grant	9164	16	9						
				13611	5	1			
Carried forward......				13998	5	6	354705	13	4

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	£	s.	d. *Cr.*
Brought forward				15327	19	1	2674754	9	10
Public Health Committee—Continued.									
By Hospitals and Infectious Diseases—*Continued.*									
Miscellaneous—continued.									
Uniforms for Inspectors				35	10	6			
Deputation and Committee Expenses				18	12	2			
Fares				62	1	0			
Sundries				29	12	1			
Withington Smallpox Hospital:—									
Interest on Loans (1896 Act)	25	8	5						
Transfer to Sinking Fund Account, 1896 Act (see page 526)	93	11	6						
				118	19	11			
Treatment of Venereal Diseases.									
Treatment Centres:—									
Ancoats Hospital	2727	16	8						
Manchester and Salford Hospital for Skin Diseases	1993	19	11						
Manchester Royal Infirmary	2889	16	11						
St. Luke's Hospital	3083	17	1						
St. Mary's Hospital	1292	10	8						
Salford Corporation	436	17	7						
	12424	18	10						
Maternity and Child Welfare Centres:—									
Drugs, Medical Appliances, and Sundries	66	19	9						
Transfer of Proportion of Maintenance Charges of Higher Ardwick and Lower Moss Lane Child Welfare Centres (see page 128)	191	17	2						
(Total Maternity and Child Welfare Centres £258 16s. 11d.)									
Carried forward	12683	15	9	15592	14	9	2674754	9	10

RECEIPTS AND PAYMENTS ON

For the year ending

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.
Brought forward	13998	5	6	3547051	13	4
Public Health Committee—Continued.						
Carried forward	13998	5	6	3547051	13	4

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

Payments.	£	s.	d.	£	s.	d.	£	s.	d. *Cr.*
Brought forward	12683	15	9	15592	14	9	2674754	9	10
Public Health Committee—Continued.									
By Hospitals and Infectious Diseases—*Continued.*									
Treatment of Venereal Diseases—continued.									
Auxiliary Centre—									
Monsall Hospital :—									
Salaries, Wages, etc. (see page 829)	303	19	0						
Drugs and Medical Appliances	14	16	3						
Uniform Allowance	10	0	0						
Alterations and Decorations	29	12	6						
Transfer to Monsall Hospital Account—Heating, Lighting, and Cleaning (see page 136)	100	0	0						
Fares of Patients	8	7	9						
(Total Auxiliary Centres £466 15s. 6d.)	13150	11	3						
Bacteriological Examinations, Outfits, and Reports	941	2	0						
Arsenobenzol Compounds for Practitioners, etc.	315	0	1						
Publicity Arrangements—									
Propaganda :—									
Proportion of Wages, etc. (see page 829)	22	0	0						
Salary of Organizer	60	0	0						
Lectures	94	3	5						
Posters and Sundries	39	7	9						
(Total Propaganda £215 11s. 2d.)									
Administration :—									
Salaries, Wages, etc. (see page 829)	361	6	11						
Printing, Stationery, Advertising, and Postages	48	12	7						
Telephone Rent and Charges	11	1	6						
Travelling Expenses	13	10	0						
Sundries	5	0	11						
(Total Administration £439 11s. 11d.)				15061	16	5			
Carried forward				30654	11	2	2674754	9	10

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				13998	5	6	3547051	13	4
Public Health Committee—Continued.									
To HOSPITALS AND INFECTIOUS DISEASES—*Continued.*									
Monsall Hospital.									
Receipts (see page 136)				7439	11	7			
Provision of Work for the Unemployed.									
Repayment by the Unemployment Grants Committee of Proportion of Cost of Labour				355	5	11			
				21793	3	0			
Clayton Hospital.									
Receipts (see page 136)				41	15	4			
Working of Milk Clauses and Milk and Dairies (Amendment) Act, 1922.									
Licences	13	17	0						
Sundries	1	19	7						
				15	16	7			
Notification of Phthisis.									
Ministry of Health—Proportion of cost of Home Visiting of ex-Service Men				69	6	2			
							21920	1	1
Carried forward							3568971	14	5

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							30654	11	2	2674754	9	10
Public Health Committee—Continued												
BY HOSPITALS AND INFECTIOUS DISEASES—*Continued.*												
Monsall Hospital.												
Payments (including Loan Charges) (see pages 137 and 139)							63753	7	4			
Provision of Work for the Unemployed.												
Construction of Roads (including Wages £733 10s. 5d.) (see page 829)				2138	1	1						
Levelling Site of Old Ward :— Wages (see page 829)				153	1	4						
							2291	2	5			
							96699	0	11			
Clayton Hospital.												
Payments (including Loan Charges) (see pages 137 and 139)							1306	13	7			
Working of Milk Clauses and Milk and Dairies (Amendment) Act, 1922.												
Salary, Wages, etc. (see page 829)				1051	18	0						
Rent of Offices, Civic Buildings (see page 98)				152	17	8						
Telephone Rent and Charges				11	1	6						
Bacteriological Reports				520	2	3						
Deputation and Travelling Expenses				91	1	8						
Printing, Stationery, and Advertising				43	12	11						
Sundries				2	3	6						
							1872	17	6			
Notification of Phthisis.												
Salaries, Wages, etc. (see page 829)				4316	3	5						
Additional Allowances on retirement (Scheme A)				35	1	6						
Transfer to Cleansing Department (see page 16) :—												
Disinfection of Premises	1719	5	3									
Removal, Disinfection, and return of Bedding and Clothing	320	5	11									
				2039	11	2						
Transfer of half cost of Maintenance and Debt Charges of Building in Hardman Street (see page 133)				*a*499	18	8						
Carried forward				6890	14	9	99878	12	0	2674754	9	10

(*a*) Includes Interest on Loans £68 2s. 1d. and £78 12s. 6d. Sinking Fund, being one-half of year's payments (see page 133).

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.
Brought forward				3568971	14	5
Public Health Committee—Continued.						
TO MATERNITY AND CHILD WELFARE :—						
Government Grant	22083	14	4			
Carried forward	22083	14	4	3568971	14	5

THE CITY FUND ACCOUNT.—*Continued.*

31*st March*, 1924.

	PAYMENTS.						*Cr.*		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	6890	14	9	99878	12	0	2674754	9	10
Public Health Committee—Continued.									
BY HOSPITALS AND INFECTIOUS DISEASES—*Continued.*									
Notification of Phthisis—continued.									
Bacteriological Reports.........	348	14	6						
Medical Certificates...............	414	3	3						
Drugs, Spitting Flasks, and Sputum Boxes..................	117	2	3						
Uniforms	85	19	11						
Printing, Stationery, and Advertising................... ..	161	1	11						
Teas and Fares	94	11	1						
Sundries	15	6	1						
				8127	13	9			
Tuberculosis "After Care" Sub-Committee.									
Food	2437	3	1						
Bedding and Clothing	12	17	1						
Printing and Stationery.........	81	2	9						
				2531	2	11			
							a 110537	8	8
BY MATERNITY AND CHILD WELFARE :— *General.*									
Salary, Wages, etc. (see page 829)				2385	15	4			
Additional Allowance on retirement (Scheme A)				20	2	0			
Transfer to Town Hall Committee :—									
Proportion of Salary of Clerk in Medical Officer of Health's Department (see page 164)...................................				261	5	0			
Uniforms and Uniform Allowances				36	4	3			
Lloyd Street Offices :—									
Rent and Rates	145	18	0						
Heating, Lighting, and Cleaning (includes £38 4s. 9d. see page 98)	48	15	7						
				194	13	7			
Rent of Offices (Civic Buildings) (see page 98)				60	5	5			
Telephone Rent, and Charges				12	16	4			
Alterations, Furniture, and Fixtures				508	18	3			
Deputation and Travelling Expenses				93	16	8			
Printing, Stationery, and Advertising.........				107	8	9			
Grant to Manchester and Salford District Nursing Institution..........................				500	0	0			
Donations to Societies..........................				12	2	0			
Sundries				14	19	1			
Carried forward				4208	6	8	2785291	18	6

(*a*) ***Hospitals and Infectious Diseases*** *:–*	£	s.	d.
Miscellaneous Payments	105125	14	0
Interest on Loans (see pages 119, 123, and 139, for £25 8s. 5d., (moiety) £68 2s. 1d., and £1,733 10s. 7d. respectively)	1827	1	1
	106952	15	1
Liquidation of Debt (see pages 119, 123, and 139, for £93 11s. 6d., moiety) £78 12s. 6d., and £3,412 9s. 7d. respectively)	3584	13	7
	£110537	8	8

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£ s. d.	£ s. d.	£ s. d.
Brought forward		22083 14 4	3568971 14 5
Public Health Committee—Continued.			
TO MATERNITY AND CHILD WELFARE—*Continued.*			
Health Visitors.			
Sundries		3 10 1	
Hospital Accommodation and Day Nurseries, etc.			
Services of Foster Mothers:—			
Contributions towards Cost of Maintenance and Care of Babies	70 17 6		
Cheetham Hill Institute:—			
Chief Rents and Rents	117 17 8		
Interest on £500 Manchester Corporation Mortgage, "Mary Holt in Memoriam Cot Fund"	30 0 0		
	147 17 8		
Catterick Hall:—			
Sale of Fittings (see page 528)	266 15 0		
		485 10 2	
Carried forward		22572 14 7	3568971 14 5

THE CITY FUND ACCOUNT.—*Continued.*

31*st March*, 1924.

PAYMENTS. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							4208	6	8	2785291	18	6
Public Health Committee—Continued.												
BY MATERNITY AND CHILD WELFARE—*Continued.*												
Health Visitors.												
Salaries, Wages, etc. (see page 829)				12379	2	3						
Rent of Offices (Civic Buildings) (see page 98)				498	0	5						
Telephone Rent and Charges...				11	1	6						
Furniture and Fixtures.........				41	1	7						
Uniforms				410	0	9						
Transfer to Cleansing Department for Lime, Brushes, Disinfecting Powder, and Carting (see page 16).........				266	14	5						
Expenses of Candidates for Appointments........				47	7	2						
Printing, Stationery, and Advertising				262	5	2						
Fares and Travelling Expenses.				150	14	4						
Sundries...				14	15	11						
							14081	3	6			
Hospital Accommodation and Day Nurseries, etc.												
Treatment of Cases, Babies' Hospital, Levenshulme				2042	12	6						
Retention of Beds, Day Nurseries				264	10	0						
Services of Foster Mothers ...				195	10	0						
Cheetham Hill Institute :—												
Chief Rent	19	5	4									
Sundries	3	6	3									
				22	11	7						
Provision of Meals for Necessitous Nursing and Expectant Mothers :—												
Contribution to the Lord Mayor's Unemployment Relief Fund				1000	0	0						
							3525	4	1			
Carried forward							21814	14	3	2785291	18	6

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				22572	14	7	3568971	14	5
Public Health Committee—Continued.									
TO MATERNITY AND CHILD WELFARE—*Continued.*									
Centres.									
Sale of Milk :—									
Sundry Persons	2063	1	4						
Manchester School for Mothers	7478	0	0						
	9541	1	4						
Contribution by the Manchester School for Mothers towards cost of Fuel	20	0	0						
Proportion of Maintenance Charges (Transfer from Treatment of Venereal Diseases Account) (see page 119)	191	17	2						
Sundries	3	8	2						
				9756	6	8			
Carried forward				32329	1	3	3568971	14	5

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d	£	s.	d.	£	s.	d. *Cr.*
Brought forward				21814	14	3	2785291	18	6
Public Health Committee—Continued.									
BY MATERNITY AND CHILD WELFARE—*Continued.*									
Ophthalmic Nurses.									
Wages, etc. (see page 829)	564	5	9						
Uniforms	25	7	9						
Drugs	58	3	7						
Printing, Stationery, and Advertising	19	11	0						
Expenses of Candidates for Appointments	12	7	6						
Fares	35	15	4						
Sundries	2	19	7						
				718	10	6			
Measles.									
Wages, etc. (see page 829)	572	15	11						
Medical Certificates	271	5	6						
Milk	51	6	7						
Printing, Stationery, and Advertising	36	14	5						
Fares	28	17	7						
				961	0	0			
Centres.									
Salaries, Wages, etc. (see page 829)	7308	11	0						
Fees of Consultants and others	1317	11	9						
Chief Rents, Rents, Rates, and Insurance	623	2	3						
Heating, Lighting, Water, and Cleaning	384	14	10						
Alterations, Repairs, & Painting	443	2	1						
Furniture, Fixtures, and Equipment	33	7	6						
Uniforms	152	16	0						
Drugs and Medical Appliances	736	3	6						
Dental Clinic—Fees and Drugs	83	17	9						
Provision of Milk for Children, Nursing Mothers, and re-sale to the Manchester School for Mothers (see contra)	12639	12	2						
Administration Expenses *re* ditto	*a* 75	10	9						
Carried forward	23798	9	7	23494	4	9	2785291	18	6

(*a*) In addition, wages for £640 3s. 6d. are included in Salaries, Wages, etc., £7,308 11s. 0d. (see above).

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				32329	1	3	3568971	14	5
Public Health Committee—Continued.									
To MATERNITY AND CHILD WELFARE—*Continued.*									
Maternity.									
Contributions towards Cost of Medical Fees	447	19	5						
Registration Fees of Maternity Homes	1	5	0						
				449	4	5			
							32778	5	8
Carried forward							3601750	0	1

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	£	*Cr.* s.	d.
Brought forward...	23798	9	7	23494	4	9	2785291	18	6
Public Health Committee—Continued.									
BY MATERNITY AND CHILD WELFARE—*Continued.*									
Centres—continued.									
Travelling Expenses and Fares	70	0	1						
Expenses of Candidates for Appointments	45	1	4						
Printing, Stationery, and Advertising	176	16	2						
Carriage and Sundries	13	8	8						
				24103	15	10			
Maternity.									
Salaries, Wages, etc. (see page 829)........................	1165	1	11						
Fees for Medical Services ...	1352	10	0						
Uniforms	54	1	0						
Medical Appliances and Drugs...	13	11	11						
Furniture and Repairs............	6	10	8						
Proportion of Cost of Central Midwives Board	101	16	7						
Midwifery Aid for Necessitous Cases............................	5	0	0						
Travelling Expenses and Fares	62	7	9						
Printing, Stationery, Postages, and Advertising	71	1	0						
Teas and Sundries	18	13	0						
				2850	13	10			
Treatment of Delicate Children and Cases of Puerperal Fever.									
Transfer to Monsall Hospital Account in respect of Treatment for year 1922–1923 (see page 136)................................				3962	13	5			
							54411	7	10
Carried forward							2839703	6	4

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward				3601750	0	1
Public Health Committee—Continued.						
To Treatment and Prevention of Tuberculosis :—						
Dispensary.						
Chief Rent, Joddrell Street	1	0	0			
Ministry of Health—Services rendered by Tuberculosis Officer *re* Treatment of Ex-Service Men (see contra)........................	293	16	3			
Sundries	4	10	8			
	299	6	11			
Carried forward	299	6	11	3601750	0	1

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							2839703	6	4
Public Health Committee—Continued.									
By TREATMENT AND PREVENTION OF TUBERCULOSIS :—									
Dispensary.									
Salaries, Wages, etc. (see page 829)				6130	15	2			
Services rendered by Tuberculosis Officer *re* Treatment of Ex-Service Men (see contra)				293	16	3			
Rooms, Hardman Street :—									
Rent and General Maintenance Charges; Drugs, Medical Appliances, and Disinfectants; Services of Staff and two Nurses				1300	0	0			
Uniforms				51	0	0			
Deputation and Travelling Expenses				128	13	3			
Printing, Stationery, and Advertising				257	4	6			
Sundries				16	6	8			
Building in Hardman Street :—									
Wages, etc. (see page 829)	307	1	10						
Chief Rent	11	6	1						
Rates and Insurance	122	5	11						
Telephone Rents and Charges	60	6	1						
Lighting, Heating, Water, and Cleaning	144	3	2						
Repairs	18	13	6						
Furniture and Fixtures	42	11	8						
	706	8	3						
Interest and Charges on Loans.									
Interest on Loans (Public Health Act)	136	4	2						
	842	12	5						
Liquidation of Debt.									
Transfer to Sinking Fund Account:—									
Public Health Act (see page 526)	157	4	11						
	999	17	4						
Less:—									
Transfer to Notification of Phthisis Department of Half Cost of Maintenance and Debt Charges (see page 123)	*499*	*18*	*8*						
				499	18	8			
Carried forward				8677	14	6	2839703	6	4

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				299	6	11	3601750	0	1
Public Health Committee—Continued.									
TO TREATMENT AND PREVENTION OF TUBERCULOSIS—*Continued.*									
Baguley Sanatorium.									
Institution Account (see page 136)	829	16	0						
Garden Account (see page 138)	180	1	10						
Patients' Workshop Account (see page 138)	181	3	0						
Farm Account (see page 138)	1381	5	9						
				2572	6	7			
Abergele Sanatorium.									
Institution Account (see page 136)	1414	6	1						
Garden Account (see page 138)	172	0	8						
Farm Account (see page 138)	3797	1	5						
Forest Account (see page 138)	203	6	3						
				5586	14	5			
Delamere Sanatorium.									
Contribution from Ministry of Pensions for Maintenance of Patient				59	15	7			
General.									
Manchester Insurance Committee— Surplus of Sanatorium Benefits Fund under the National Health Insurance (Termination of Sanatorium Benefit) Regulations, 1921				25	19	4			
H.M. Government :—									
Cost of Treatment of Ex-Service men	14180	0	0						
Proportion of Cost of Home Visiting of Ex-Service men	455	0	9						
Annual Block Grant	6751	0	0						
Grant in aid of Expenditure on Treatment	27158	10	0	48544	10	9			
							57088	13	7
Carried forward (to page 140)							3658838	13	8

THE CITY FUND ACCOUNT—*Continued.*

31st March, 1924.

PAYMENTS. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				8677	14	6	2839703	6	4
Public Health Committee—Continued									
BY TREATMENT AND PREVENTION OF TUBERCULOSIS—*Continued.*									
Baguley Sanatorium.									
Institution Account (see pages 137 and 139)	42497	7	10						
Garden Account (see page 138)	383	7	8						
Patients' Workshop Account (see page 138)	163	3	10						
Farm Account (see page 138)	1040	12	0						
				44084	11	4			
Abergele Sanatorium.									
Institution Account (see pages 137 and 139)	9444	17	8						
Garden Account (see page 138)	200	9	7						
Farm Account (see page 138)	3824	10	6						
Forest Account (see page 138)	443	11	10						
				13913	9	7			
Delamere Sanatorium.									
Maintenance of Patients	9823	4	2						
Fares of Patients	71	15	0						
				9894	19	2			
Domiciliary Treatment.									
Food	1454	12	9						
Clothing and Sundries	34	8	11						
				1489	1	8			
Contingent Institutional Treatment.									
Maintenance of Patients:—									
Ancoats Hospital	390	15	3						
Barrowmore Colony	4907	7	8						
Manchester Royal Infirmary	1234	16	0						
Manchester and Salford Hospital for Skin Diseases	770	2	0						
				7303	0	11			
							a 85362	17	2
Carried forward (to page 141)							2925066	3	6

(*a*) Treatment and Prevention of Tuberculosis:—	£	s.	d.
Miscellaneous Payments	78615	18	11
Interest on Loans, page 133 (moiety), £68 2s. 1d.; page 139, £1239 18s. 5d. and £967 12s. 1d.	2275	12	7
	80891	11	6
Liquidation of Debt, page 133 (moiety), £78 12s. 5d.; page 139, £3532 15s. 10d. and £859 17s. 5d.	4471	5	8
	£85362	17	2

RECEIPTS AND PAYMENTS ON THE CITY FUND ACCOUNT—
AND BAGULEY AND

Public Health

For the Year ending

Dr. RECEIPTS.

PARTICULARS	Monsall Hospital			Clayton Hospital			Baguley Sanatorium			Abergele Sanatorium		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Maintenance of Patients—												
Contributions from Local Authorities	2367	3	8	......			554	15	1	1241	6	0
Contributions from Ministry of Pensions	......			......			12	11	9	......		
Contributions from Private Persons	54	9	4	......			13	15	9	......		
Retention of Beds—												
Contributions from Local Authorities	423	1	4	......			50	0	0	......		
Rents of Cottages	59	7	4	41	15	4	29	16	4	......		
Rents of Land and Farms	7	10	0	......			65	19	0	150	0	0
Sale of Pigs	308	16	11	......			......			......		
Sundry Sales	139	15	2	......			70	5	0	23	0	1
Medical Treatment and Drugs supplied to Insured Members of the Staff	4	5	2	......			......			......		
Sundries	12	9	3	......			32	13	1	......		
Treatment of Venereal Diseases (transfer, see page 121)	*a* 100	0	0	......			......			......		
Treatment of Delicate Children and cases of Puerperal Fever (transfer from Maternity and Child Welfare Account, see page 131)	3962	13	5	......			......			......		
	7439	11	7	41	15	4	829	16	0	1414	6	1
See pages	122			122			134			134		

(*a*) Heating, Lighting, and Cleaning Auxiliary Centre.

re MONSALL AND CLAYTON HOSPITALS,
ABERGELE SANATORIA.
Committee.
31*st March*, 1924.

PAYMENTS. *Cr.*

PARTICULARS	Monsall Hospital			Clayton Hospital			Baguley Sanatorium			Abergele Sanatorium		
	£	s.	d	£	s.	d.	£	s.	d.	£	s.	d.
MAINTENANCE—												
Provisions	10970	16	7	......			11813	4	5	2284	18	2
Surgery and Dispensary	2865	8	5	......			825	5	2	103	14	2
Domestic—												
Furniture and Fixtures	284	11	4	......			160	18	4	64	1	0
Hardware, Crockery, Brushes, etc.	548	5	9	6	7	10	193	14	11	62	19	8
Bedding, Linen, Uniforms, and Clothing	2390	16	6	1	6	3	896	14	9	140	2	2
Cleaning Materials	633	15	1	33	11	7	405	7	8	93	13	0
Water	684	9	0	26	3	1	520	12	4		*b*	
Fuel and Lighting	6068	18	4	69	18	11	*c*3346	14	10	*c* 601	7	6
Sundries	68	0	2	0	8	11	104	14	5	36	19	8
Establishment—												
Insurance	47	17	1	1	0	4	49	19	8	16	12	3
Renewals and Repairs	5002	12	9	168	11	9	1197	3	7	428	14	8
Painting and Decorating	1629	2	9	42	8	7	1114	15	11	247	9	2
Grounds	53	11	3	4	10	2	131	13	10	......		
Salaries and Wages—												
Salaries, Wages, etc. (see pages 829 and 830)	21184	12	11	420	5	6	10836	6	7	2620	2	8
Fees for Medical Services and Temporary Services of Nurses and others	359	17	0	......			388	18	0	25	2	0
Miscellaneous—												
Printing, Stationery, and Advertising	537	8	1	0	5	0	335	3	5	90	17	11
Telephone Rent and Charges	80	9	11	10	8	1	79	1	4	18	3	10
Purchase of Pigs and Provender	74	19	6	......			......			......		
Removal of Patients	......			......			*d*381	0	0	*e* 237	4	0
Travelling Expenses of Committee and Officials	15	11	5	......			108	8	6	72	4	9
Carting	*f* 125	19	0	......			144	5	4	103	3	0
Sundries	*g* 81	14	1	......			*g* 231	8	0	*g* 158	9	9
RENTS, RATES, AND TAXES—												
Chief Rent	639	0	0	......			......			......		
Rents and Tithes	5	1	8	194	15	0	......			34	6	4
Rates and Taxes	2100	0	0	64	16	0	699	16	9	174	18	5
Carried forward	56452	18	7	1044	17	0	33965	7	9	7615	4	1

(*b*) The Abergele Sanatorium has a natural Water Supply.
(*c*) The Baguley and Abergele Sanatoria are lighted by Electricity generated on the premises.
(*d*) £381 0 0 Removal of Patients
(*e*) Includes 212 0 0 ditto ditto } Transfer to Cleansing Committee (see page 16).
£593 0 0

(*f*) Provender, Farriery, and Saddlery.
(*g*) Includes Compensation *re* Accidents:—
£50 0 0 Monsall Hospital.
£140 0 0 Baguley Sanatorium.
£150 0 0 Abergele Sanatorium.

Dr.

RECEIPTS.

TREATMENT AND PREVENTION OF TUBERCULOSIS.

BAGULEY AND ABERGELE SANATORIA. GARDENS, WORKSHOP, FARMS, AND FOREST ACCOUNTS,

Receipts and Payments for Year ending 31st March, 1924.

Particulars	Baguley Sanatorium			Abergele Sanatorium		
	Garden Account	Patients' Workshop	Farm Account	Garden Account	Farm Account	Forest Account
RECEIPTS.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Transfers for Supplies to Sanatorium	166 1 10	88 19 3	441 17 6	172 0 8	687 13 3	37 16 9
Transfers for Carting for Sanatorium, etc.	....	....	221 9 10	....	146 12 0	....
Sale of Produce	14 0 0	....	209 16 2	....	84 10 4	....
Sale of Live Stock	....	....	508 2 3	....	2823 13 0	....
Sale of Timber	....	....	....	....	....	165 9 6
Sundry Sales	....	92 3 9	....	....	54 12 10	....
	180 1 10	181 3 0	1381 5 9	172 0 8	3797 1 5	203 6 3
See page	134	134	134	134	134	134
PAYMENTS.						
Salaries, Wages, etc. (see page 830)	277 9 6	....	624 7 1	163 14 2	697 6 0	366 17 4
Instructors' Fees	....	47 8 0	....	....	....	....
Materials	....	100 4 11	....	....	....	....
Farriery and Saddlery	...	....	26 18 1	....	48 9 2	....
Feeding Stuffs	....	....	223 0 3	....	282 17 2	....
Tractor Hire and Carting	40 10 4	....	....	14 12 0	....	....
Manure, Lime, and Basic Slag	7 0 0	....	14 17 6	10 1 6	51 8 0	28 17 0
Trees, Plants, and Seeds	9 5 4	....	8 10 0	6 16 3	81 12 9	....
Live Stock	....	....	29 16 0	....	2323 6 6	7 10 0
Machinery and Oils	....	....	....	....	32 16 5	....
Implements and Tools	19 13 10	4 4 0	35 10 10	5 5 8	30 2 5	15 4 4
Rent (Transfer to Sanatorium Account)	5 15 0	....	60 4 0	....	150 0 0	15 1 8
Rates and Insurance	....	....	4 10 9	....	54 1 4	....
Fuel	23 13 8	11 6 11	....	....	22 17 0	....
Sundries	....	....	12 17 6	....	49 13 9	10 1 6
	383 7 8	163 3 10	1040 12 0	200 9 7	3824 10 6	443 11 10
See page	135	135	135	135	135	135

re MONSALL AND CLAYTON HOSPITALS, ABERGELE SANATORIA—*Continued.*

Committee—*Continued.*

31*st March*, 1924.

PAYMENTS. *Cr.*

PARTICULARS	Monsall Hospital			Clayton Hospital			Baguley Sanatorium			Abergele Sanatorium		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	56452	18	7	1044	17	0	33965	7	9	7615	4	1
INTEREST AND CHARGES ON LOANS—												
Stamp Duty and other Charges—												
Public Health Act	3	1	6	......			......			......		
1896 Act	0	6	4	......			......			......		
Bank Interest on Sinking Fund Account	4	17	3	......			2	0	0	2	4	1
Bank Commission	0	11	0	......			......			......		
Interest on Loans—												
Public Health Act	1317	12	1	......			883	13	5	967	12	1
1896 Act	359	19	3	55	19	3	......			......		
Public Works Loans	......			......			356	5	0	......		
	58139	6	0	1100	16	3	35207	6	2	8585	0	3
LIQUIDATION OF DEBT—												
Instalments of Loans—												
Public Works Loan Commissioners	......			......			2500	0	0	......		
Other Loans	......			......			44	4	11	......		
	58139	6	0	1100	16	3	37751	11	1	8585	0	3
Transfer to Sinking Fund Account (see page 526)—												
Public Health Act	1882	19	6	......			988	10	11	859	17	5
1896 Act	1323	12	9	205	17	4	......			......		
	61345	18	3	1306	13	7	38740	2	0	9444	17	8
EXTRAORDINARY ITEMS—												
Electric Lighting of Wards	1066	10	5	......			......			......		
New Calender Machine	......			......			99	9	6	......		
Levelling Site of Wooden Pavilions	19	9	6	......			......			......		
Construction of Tennis Courts	*a* 339	12	1	......			*a* 36	15	8	......		
Provision of Fire Escapes	909	8	1	......			420	9	4	......		
Incinerator	72	9	0	......			....			......		
Construction of Roads	*b*			......			*c*3200	11	4	......		
	63753	7	4	1306	13	7	42497	7	10	9444	17	8
See pages	123			123			135			135		

(a) Includes £33 11s 8d. and *(c)* includes £1177 19s. 2d., Wages (see page 830).

(b) See Provision of Work for the Unemployed, page 123.

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. Receipts.

	£	s.	d.	£	s.	d.
Brought forward (from page 134)				3658838	13	8
Public Health Committee—Continued						
To Food and Drugs Act :—						
Penalties	30	5	0			
Licences issued under the Poisons Act, 1908	1	16	0			
Fees for Certificates of Analysis	36	15	0			
				68	16	0
To Canal Boats Acts :—						
Fees for Certificates				1	10	0
To Shops Act :—						
Penalties				2	12	0
To Air Pollution Advisory Board :—						
Research in Domestic Heating and Ventilation :—						
Grant from the Department of Scientific and Industrial Research				332	0	2
Carried forward				3659243	11	10

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	*Cr.* s.	d.
Brought forward (from page 135) ……………				2925066	3	6
Public Health Committee—Continued						
BY FOOD AND DRUGS ACT:—						
Salary, etc., of Public Analyst………………	800	0	0			
Salaries, etc………………………………	1158	16	3			
(See page 830)	1958	16	3			
Contribution to University of Manchester for accommodation and proportion of expenses of Public Health Laboratory …	540	0	0			
Clothing ………………………………	37	14	3			
Samples, Bottles, and Corks ………………	248	18	4			
Printing, Stationery, and Advertising………	32	15	9			
Clerks' Teas, Fares, and Sundries …………	81	6	5			
				2899	11	0
BY CANAL BOATS ACTS:—						
Wages, etc. (see page 830) …………………	335	14	2			
Clothing ………………………………	14	3	1			
Printing ………………………………	2	2	9			
				352	0	0
BY SHOPS ACT:—						
Wages, etc. (see page 830) …………………	1627	13	2			
Additional Allowances on retirement (Scheme A)………………………………	11	11	6			
Clothing ………………………………	109	15	5			
Police Services………………………………	14	10	0			
Printing, Stationery, and Advertising………	41	0	4			
Fares………………………………	19	7	10			
				1823	18	3
BY AIR POLLUTION ADVISORY BOARD:—						
Research in Domestic Heating and Ventilation undertaken at the College of Technology:—						
Salaries to Investigators and other Employees ……………………………	506	3	1			
Proportion of Salary of Secretary (see page 830) ……………………………	50	0	0			
Equipment, Instruments, and Repairs …	35	14	6			
Rent of Telephone ……………………	1	17	10			
Reinstatement of Research Laboratory …	7	10	0			
Stationery……………………………	19	18	6			
Travelling Expenses and Sundries ………	12	16	6			
				634	0	5
Carried forward …………………………				2930775	13	2

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.	£	s.	d.	£	s.	d.
Brought forward				3659243	11	10
Rivers Committee.						
To RIVERS :—						
Chief Rent	5	6	9			
Rents and Privileges	4	16	6			
Sales :—						
Annual Reports	11	0	4			
Sundry Materials	3	17	7			
Work Done	3	7	9			
	28	8	11			
Interest.						
Bank Interest on Sinking Fund Account ...	0	16	5			
				29	5	4
To SEWERAGE AND SEWAGE DISPOSAL WORKS :—						
DAVYHULME.						
Stretford Urban District Council :—						
Instalments in respect of proportion of Capital Outlay chargeable to Stretford, viz. :—						
Repayment of Principal	1766	10	0			
Interest	*a*1536	15	6			
Treatment of Sewage	1475	15	6			
Maintenance of Sewers and Works	2128	2	6			
Carried forward	6907	3	6	3659272	17	2

(*a*) Gross Interest after adding back £358 16s. 8d. for Income Tax deducted.

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							2930775	13	2
Rivers Committee.									
BY RIVERS:—									
Salaries, Wages, etc. (see page 830)				2125	7	8			
Rent of Offices in Town Hall (see page 152)				313	18	2			
Chief Rent, Rates, and Insurance				34	11	0			
Telephone Charges				10	10	10			
Gas and Water				3	8	5			
Carting and Hauling *re* River Dredging				10	13	0			
Tools, Materials, and Sundry Repairs				10	16	8			
Repairs to Weirs				45	14	10			
Contribution to Expenses of Rivers Mersey and Irwell Joint Committee				1890	0	0			
Printing, Stationery, Advertising, and Drawing Materials				176	10	11			
Teas, Fares, and Sundries				40	17	7			
				4662	9	1			
Interest and Charges on Loans.									
Stamp Duty and other Charges	0	19	5						
Interest on Loans	324	12	6						
				325	11	11			
				4988	1	0			
Liquidation of Debt.									
Transfer to Sinking Fund Account (see page 530)				189	6	0			
							5177	7	0
BY SEWERAGE AND SEWAGE DISPOSAL WORKS:—									
DAVYHULME.									
Salaries, Wages, etc. (see page 830)				21501	7	11			
Additional and Compassionate Allowances on retirement (Schemes A and B)				47	10	6			
Rents, Rent of Telephone, and Tithes				97	8	6			
Rates, Taxes, and Insurance				3304	1	10			
Coal and Coke				1355	4	5			
Gas and Water				580	11	0			
Electric Power				3078	6	0			
Provender, Farriery, Saddlery, and Carting				268	9	2			
Farming Expenses, Seeds, and Implements				65	14	6			
Carried forward				30298	13	10	2935953	0	2

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward	6907	3	6	3659272	17	2
Rivers Committee—Continued.						
To Sewerage and Sewage Disposal Works—*Continued.*						
Davyhulme—*Continued.*						
Contribution of Audenshaw Urban District Council in respect of the Disposal by the Corporation of the Sewage from the area of Audenshaw for the year ending 31st March, 1924	131	1	9			
Contribution of Barton Rural District Council in respect of the Disposal by the Corporation of the Sewage from the area of Davyhulme for the year ending 31st March, 1924	1006	18	0			
Contribution of Middleton Corporation in respect of reception and disposal by the Corporation of the Sewage from the defined drainage area of Middleton for the year ending 31st March, 1924	5904	5	5			
Costs of Arbitration *re* Brooks' Sewer Reconstruction recovered on Award	10	4	0			
Sales:—						
Produce	178	17	8			
Old Boilers	100	0	0			
Scrap Metal	215	19	6			
Ashes	874	12	2			
Sewage Manure and Pressed Sludge	378	16	8			
Grease	972	15	0			
Sundry Materials	34	15	2			
Rents of Farm Lands, and Privileges	539	5	10			
Rent of Land—Middleton Sewage Works	0	5	0			
Use of Plant	87	10	0			
Work done	34	7	8			
Sundries	33	19	0			
Carried forward	17410	16	4	3659272	17	2

THE CITY FUND ACCOUNT—*Continued.*

31st March, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	Cr. £	s.	d.
Brought forward				30298	13	10	2935953	0	2
Rivers Committee—Continued									
BY SEWERAGE AND SEWAGE DISPOSAL WORKS—*Continued.*									
DAVYHULME—*Continued.*									
Tools and Sundry Materials				595	13	4			
Lime and Laboratory Materials				102	17	4			
Repairs:—									
Wagons and Locomotives				203	5	2			
Steam Wagon				54	16	5			
Buildings and Plant				994	11	9			
Activated Sludge Tank				9	14	4			
Roadways and Fences				165	17	11			
Preparation of Plans *re* Extension of Works—Wages, etc. (see page 830)				283	1	1			
Maintenance of Sewer to connect with Middleton Sewerage System—									
Wages, etc. (see page 830)	14	16	3						
Rates	24	18	4						
Fares and Sundries	2	2	1						
				41	16	8			
Conversion of Power Plant from Steam to Electric Drive:—									
Wages, etc. (see page 830)	106	9	0						
Air Compressors, Motors, Starters, etc.	3453	8	0						
Electrical Installation	747	0	0						
Materials	381	13	1						
				4688	10	1			
Manure Sacks and Press Cloths				40	4	9			
Printing, Stationery, and Advertising				219	4	1			
Deputation and Travelling Expenses				177	11	8			
Proportion of Expenses of Lancashire and Cheshire Whitley Council (Local Authorities Non-trading services)				15	5	0			
Teas, Fares, and Sundries				63	1	2			
Workmen's Compensation *re* Accidents:—									
Wages *re* Injured Workmen (see page 830)	83	14	11						
Professional Fees and Sundries	23	10	3						
				107	5	2			
Compensation to Dispossessed Tenants				200	10	0			
Legal and Professional Services				13	17	0			
Costs of Arbitration *re* Brooks' Sewer Reconstruction				10	4	0			
Transfer to Bacteria Beds Renewal Account of amount provided for renewal of Bacteria and Storm-water Beds (see page 542)				22000	0	0			
Painting Railings—Main Sewer between Bridgewater Canal and Davyhulme:—									
Wages, etc. (see page 830)	77	8	8						
Materials	151	1	0						
				228	9	8			
Carried forward				60514	10	5	2935953	0	2

Dr.

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				17410	16	4	3659272	17	2
Rivers Committee—Continued.									
TO SEWERAGE AND SEWAGE DISPOSAL WORKS—*Continued.*									
DAVYHULME—*Continued.*									
Sludge Steamer.									
Repayment by Underwriters *re* Damage to and by Sludge Steamer				1339	6	7			
				18750	2	11			
GORTON.									
East Road Estate.									
Transfer from Allotments Department (City Fund Account) for rent of land (see page 187)				33	0	0			
MOSS SIDE.									
Rents and Privileges	65	18	2						
Sales :—									
Produce	8	0	0						
Scrapped Plant	10	10	0						
				84	8	2			
Carried forward				18867	11	1	3659272	17	2

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
Brought forward				60514	10	5	2935953	0	2
Rivers Committee—continued.									
BY SEWERAGE AND SEWAGE DISPOSAL WORKS—*Continued.*									
DAVYHULME—*Continued.*									
Gauging Sewage Flow.									
Building Gauge Chamber and Manhole, Radnor Street, Hulme	251	9	10						
Building Manhole, School Lane, Didsbury	19	12	8						
Materials and Sundries	70	14	3						
				341	16	9			
Sludge Steamer.									
Salary, Wages, etc. (see page 830)	4446	18	10						
Canal Tolls	500	0	0						
Renewing Pilots' Certificates	33	7	4						
Insurance	1761	3	6						
Coal	3462	9	8						
Water	20	14	3						
Ship Stores and Oil	584	7	10						
Steamer Repairs and Renewals	391	14	4						
Compensation, Damage Repairs, and Surveyor's Fees recoverable from Underwriters	985	5	6						
Marine Surveyor's Travelling Expenses, and Sundries	37	4	8						
				12223	5	11			
				73079	13	1			
GORTON.									
Wages, etc. (see page 830)	7	14	4						
Chief Rents and Rents	303	12	8						
Rates and Insurance	27	3	5						
Water	0	10	0						
Tools and Materials	2	11	3						
Sundries	6	6	0						
				347	17	8			
MOSS SIDE.									
Wages, etc. (see page 830)	147	3	3						
Rents	5	0	0						
Rates, Taxes, and Insurance	30	7	5						
Coal and Water	33	5	2						
Repairs and Painting	4	3	1						
Fares	3	2	0						
				223	0	11			
Carried forward				73650	11	8	2935953	0	2

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				18867	11	1	3659272	17	2
Rivers Committee—Continued.									
TO SEWERAGE AND SEWAGE DISPOSAL WORKS—*Continued.*									
WITHINGTON AND LEVENSHULME.									
Sales :—									
Produce..........................	573	12	8						
Grease, Cinders, and Materials	10	14	6						
Sewage Manure	6	4	2						
Rents of Cottages and Land	111	10	2						
Work done	11	7	1						
Sundries	18	18	10						
				732	7	5			
MAIN DRAINAGE SCHEME, 1911.									
Acknowledgment				0	0	9			
Carried forward				19599	19	3	3659272	17	2

THE CITY FUND ACCOUNT—*Continued.*

31*st* *March*, 1924.

PAYMENTS. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							73650	11	8	2935953	0	2
Rivers Committee—Continued.												
BY SEWERAGE AND SEWAGE DISPOSAL WORKS—*Continued*												
WITHINGTON AND LEVENSHULME.												
Salary, Wages, etc. (see page 830)				4105	9	6						
Rents and Tithes				23	14	4						
Rates, Taxes, Insurance, and Rent of Telephone				862	13	3						
Electric Power				1331	7	4						
Coal, Coke, Gas, and Water				161	3	4						
Provender, Farriery, Saddlery, and Carting				128	6	3						
Tools and Materials				134	2	11						
Painting; and Repairs to Buildings and Machinery				269	19	2						
Repairs to Roads, Fences, and River Banks				114	17	4						
Installation of Sewage Ejector, Millgate Lane, Didsbury:—												
Wages, etc. (see page 830)	341	6	1									
Materials	78	17	7									
Brickwork in Chamber	34	17	6									
Sundries	7	4	8									
				462	5	10						
Sundry Farming Expenses				86	3	0						
Transfer to Bacteria Beds Renewal Account of amount provided for Renewal of Bacteria and Storm-water Beds (see page 542)				1000	0	0						
Laboratory Materials				59	5	7						
Materials for Activated Sludge Installation				4	9	6						
Printing, Stationery, and Advertising				12	9	11						
Fares and Sundries				15	10	6						
							8771	17	9			
MAIN DRAINAGE SCHEME, 1911.												
Rents and Privileges				8	8	0						
Printing and Stationery				13	13	0						
Teas, Fares, and Sundries				6	11	0						
							28	12	0			
Carried forward							82451	1	5	2935953	0	2

Dr.	RECEIPTS.		
	£ s. d.	£ s. d.	£ s. d.
Brought forward		19599 19 3	3659272 17 2
Rivers Committee—Continued.			
TO SEWERAGE AND SEWAGE DISPOSAL WORKS—*Continued.*			
Interest, Dividend, Charges on Loans, and Liquidation of Debt.			
Charges for Repayment of Loans	4 10 0		
Refund of Charges *re* Manchester Corporation Bills	33 15 5		
Bank Interest:—			
Loans Repayment Account ...	16 1 8		
Bacteria Beds Renewal Account	5 3 10		
Dividend on Investment in 5% War Stock 1929–1947 on Bacteria Beds Renewal Account	929 16 3		
Transfer from City Fund (Town Planning) Account *re* Government Grant of 65% of Loan Charges in respect of Sewers on Road No. 25 (see page 201)	2072 19 1		
		3062 6 3	
			22662 5 6

SEWERAGE AND SEWAGE DISPOSAL WORKS.

Payments for Interest and Charges on Loans for Year ending 31st March, 1924.

	Davyhulme and Old Main Drainage Scheme	Gorton (including East Road Estate)	Moss Side	Withington and Levenshulme	Main Drainage Scheme, 1911	Total	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Interest and Charges on Loans:—							
Stamp Duty and other Charges—							
1875 Act	129 4 7	..	..	..	..	129 4 7	£355 1s. 6d.
1894 Act	0 7 8	..	..	..	..	0 7 8	
1903 Act	0 4 9	..	..	..	..	0 4 9	
1908 Act	..	..	..	..	..		
1911 Act	..	..	..	..	1 12 5	1 12 5	
1914 Act	..	..	..	..	208 9 0	208 9 0	
1920 Act	0 17 5	..	..	..	..	0 17 5	
	14 5 8	..	..	..	..	14 5 8	
Bank Interest on Sinking Fund Account	57 6 6	..	..	..	76 8 8	133 15 2	
Bank Commission	6 7 7	..	..	..	4 8 9	10 16 4	
Interest on Loans—							
1875 Act	31379 5 10	*a* 464 14 9	..	992 15 9	907 13 8	33744 10 0	£78450 0s. 3d.
1894 Act	364 18 3	..	..	..	..	364 18 3	
1903 Act	113 15 4	..	..	..	..	113 15 4	
1908 Act	..	..	..	..	..		
1911 Act	..	..	..	..	714 8 10	714 8 10	
1914 Act	..	..	..	..	41831 2 7	41831 2 7	
1920 Act	282 15 6	..	..	..	..	282 15 6	
Public Works Loans	129 5 6	..	..	..	..	129 5 6	
	..	..	10 2 7	1259 1 8	..	1269 4 3	
Discount on Manchester Corporation Bills	..	..	..	..			
Interest on balances of Purchase Moneys:—			..	..	2183 0 3	2183 0 3	
Barton-upon-Irwell District Council	7 11 9					7 11 9	
Middleton Corporation	211 13 4	..	..	..	..	211 13 4	
Transfer of Debt Charges to City Fund (Town Planning) Account	..	..	..	..	3524 12 9	3524 12 9	
	32697 19 8	464 14 9	10 2 7	2251 17 5	49451 16 11	*d* 84876 11 4	
Liquidation of Debt:—							
Sinking Fund	36620 18 2	..	..	1418 15 0	10426 2 3	48465 15 5	*d* £56632 16s. 1d.
Instalments of Public Works Loans.	..						
Instalments of other Loans	..	..	41 17 5	4400 0 0	..	4441 17 5	
Instalments of Purchase Moneys:—		*b* 2438 11 2	..	594 6 11	..	3032 18 1	
Barton-upon-Irwell District Council	55 12 8	..	..	..	..	55 12 8	
Middleton Corporation	686 12 6	..	..	.	..	686 12 6	
	70061 3 0	*c* 2903 5 11	52 0 0	8664 19 4	59877 19 2	141559 7 5	

(*a*) Includes £65 16s. 3d.; (*b*) includes £62 2s. 0d.; and (*c*) includes £127 18s. 3d. *re* East Road Estate. (*d*) See page 151.

Carried forward 3681935 2 8

THE CITY FUND ACCOUNT—*Continued.*

31st March, 1924.

PAYMENTS.	£ s. d.	£ s. d.	£ s. d.	*Cr.* £ s. d.
Brought forward.........................			82451 1 5	2935953 0 2
Rivers Committee—Continued.				
BY SEWERAGE AND SEWAGE DISPOSAL WORKS—*Continued.*				
Interest and Charges on Loans.				
Stamp Duty and other Charges		355 1 6		
Bank Interest on Sinking Fund Account		133 15 2		
Bank Commission...............		10 16 4		
Interest on Balances of Purchase Moneys............		219 5 1		
Transfer of Debt Charges to City Fund (Town Planning) Account *re* Construction of Sewers on Road No. 25 :—				
Interest ...	2564 0 11			
Sinking Fund	*a*960 11 10			
(see page 200)		3524 12 9		
Interest on Loans...............		78450 0 3		
Discount on Manchester Corporation Bills............		2183 0 3		
			*b*84876 11 4	
			167327 12 9	
Liquidation of Debt.				
Transfer to Sinking Fund Account (see page 536)		48465 15 5		
Instalments of Public Works and other Loans..............		7474 15 6		
		55940 10 11		
Instalments of Purchase Moneys :—				
Barton - upon - Irwell District Council		55 12 8		
Middleton Corporation ...		686 12 6		
			b 56682 16 1	
				224010 8 10
Carried forward				3159963 9 0

	£ s. d.
(*a*) 1922–23	418 4 0
1923–24	542 7 10
	£960 11 10

(*b*) See details on page 150.

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward				3681935	2	8
Town Hall Committee.						
To Town Hall:—						
Rent of Offices and Telephones in Town Hall.						
Cleansing Department (see page 17)	428	17	0			
Electricity Department	1055	2	6			
Treasurer's Department (see page 21)	3165	10	6			
Representation of the People Act Department (see page 21)	57	0	0			
Gas Department	3370	3	5			
Improvement and Buildings Department (see page 43)	353	15	11			
Markets Department (see page 463)	474	4	0			
Highways and Sewers Department (see page 93)	1233	10	0			
Rivers Department (see page 143)	313	18	2			
Town Clerk's Department (see page 163)	2613	0	0			
City Engineer's and City Surveyor's Departments (see page 163)	1671	0	0			
City Architect's Department (see page 163)	785	0	0			
Stationery Department (see page 163)	528	0	0			
Police Department (see page 169)	1626	0	0			
Ditto Local Taxation Licence Offices (see page 183)	240	0	0			
Waterworks Department	3680	11	3			
Town Planning Department (see page 199)	129	6	6			
Housing (Assisted Scheme) Department (see page 390)	98	14	6			
	21823	13	9			
Miscellaneous.						
Laundry Work done for other Departments	110	5	10			
Cleaning and other Materials supplied to other Departments	367	8	0			
Additional Telephone and Trunk Charges recharged to other Departments	465	9	9			
Chief Rents and Privileges	4	8	9			
Electric Current supplied	145	9	6			
Refund by Ministry of Labour of Unemployment Insurance Contributions	21	16	6			
Use of Rooms	126	12	6			
Sales:—						
Organ Recital Tickets	172	11	0			
Orders to view the Hall	15	5	0			
Old Materials	9	14	1			
Sundries	27	9	8			
Carried forward	23290	4	4	3681935	2	8

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	£ *Cr.*	s.	d.
Brought forward							3159963	9	0
Town Hall Committee.									
BY TOWN HALL:—									
Salaries, Wages, etc. (see page 831):—									
Town Hall Superintendent's Department				7582	9	1			
Telephone Operators				490	4	10			
House Steward's and Lord Mayor's Department..				2280	18	1			
				10353	12	0			
Board for Servants in House Steward's Department				218	0	6			
Additional Allowances on retirement (Scheme A)				78	8	11			
Clothing for Messengers, Porters, and others				154	15	2			
Clothing for House Steward's and Lord Mayor's Staff				62	18	9			
Chief Rent				33	19	4			
Rates				19800	0	0			
Taxes				7734	6	6			
Insurance				106	17	10			
Rent of Telephones, and Trunk Charges				1652	10	0			
Fuel, Light, Water, and Power				5295	6	10			
Fittings, Furniture, and Repairs (including £3851 16s. 6d. transferred to Town Hall Workshops Department)				4873	13	3			
Linen, Crockery, and Glass				248	6	5			
Washing Towels; and Materials for Cleaning				929	10	10			
Clocks, Carillon, and Bells:—									
Wages, etc. (see page 831)	242	16	10						
Services of Bellringers	121	0	0						
Repairs and Sundries	66	1	2						
				429	18	0			
Town Hall Organ:—									
Salary, etc., of Organist (see page 831)	306	14	7						
Tuning, Advertising, and other charges connected with Organ Recitals	527	0	1						
				833	14	8			
Carriage Hire for Lord Mayor				35	0	0			
Carried forward				52840	19	0	3159963	9	0

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				23290	4	4	3681935	2	8
Town Hall Committee—Continued.									
To TOWN HALL—*Continued.*									
Interest, Dividends, and Charges.									
Stamp Duty refunded *re* Purchase of Stock for extinction.........	36	7	0						
Bank Interest on Sinking Fund Account	155	15	10						
Interest and Dividend on Sinking Fund Investments :—									
5 per cent. War Stock 1929–1947 ....(net)	4200	0	0						
From Guardians, Manchester Union .... (net)	738	17	8						
From City Fund (Town Hall Extension) Account.........	2000	0	0						
Dividend on 4 per cent. Stock purchased for extinction ...	18	18	0						
Discount on Treasury Bills (net)	4	8	1						
				7154	6	7			
							30444	10	11
To WORKSHOPS DEPARTMENT :—									
Work done for Corporation Departments (inclusive of £4119 19s. 8d. for repairs and upkeep of Town Hall)				14377	6	9			
Work done for Sundry Persons				717	3	2			
Sale of Scrap Metal and Sundries				13	0	7			
							15107	10	6
Carried forward							3727487	4	1

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	£	s.	d. *Cr.*
Brought forward.................				52840	19	0	3159963	9	0
Town Hall Committee—Continued.									
BY TOWN HALL—*Continued*									
Upkeep of Motor Car for use of Lord Mayor:—									
Wages of Chauffeur (see page 831)	218	4	1						
Renewals and Repairs......	46	17	0						
Petrol and Oil	39	15	2						
Licences, Tax, Insurance, and Sundries	99	15	5						
				404	11	8			
Carting Plants for Decorations				65	4	10			
Hiring Fees refunded				25	0	0			
Refund to Employees of Unemployment Insurance Contributions				8	4	5			
Teas and Fares....................................				263	2	7			
Sundries				79	5	0			
				53686	7	6			
Dividend and Charges.									
Brokerage and Stamp Duty *re* Purchase of Consolidated Stock for extinction.........	52	10	4						
Bank Commission	1	12	3						
Dividend on Consolidated Stock	16493	7	2						
				16547	9	9			
				70233	17	3			
Liquidation of Debt.									
Transfer to Sinking Fund Account (see page 546)................................				22323	10	8			
							92557	7	11
BY WORKSHOPS DEPARTMENT:—									
Salary, Wages, etc. (see page 831)				8292	2	10			
Rates..				125	11	3			
Taxes				52	13	0			
Insurance				16	0	4			
Coal, Coke, Gas, Water, Electric Light, and Current				112	5	5			
Materials and Tools.................................				5478	5	7			
Carried forward				14076	18	5	3252520	16	11

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.
Brought forward				3727487	4	1
Town Hall Committee—Continued.						
To CITY COURTS:—						
Fines and Penalties paid over by the Clerk to the Justices	5293	8	2			
Fees under the Affiliation Orders Act, 1914, paid over by the Clerk to the Justices	1999	10	0			
	7292	18	2			
Balance of Fees paid over (after payment of Lawful Expenses incurred in the office of the Clerk to the Justices, viz.:—Salaries:—Clerk to the Justices, R. Bell, £962 10s. 0d.; Assistants: W. Shaw, £606 5s. 0d.; H. McCann, £575; W. Lyon, £425; Office Clerks, £1941 5s. 0d.; Bonus, £1853 5s. 10d.; Retiring Allowances, £395 10s. 0d.; Printing, Stationery, and Advertising, £501 15s. 3d.; Luncheons, Wine, etc., £138 5s. 5d.; Auditor's Fee, £180; Sundries, £169 16s. 1d.; Total, £7748 12s. 7d.)	1869	19	11			
	9162	18	1			
Bank Interest (*less* Commission)..............	34	3	8			
Use of Telephone................................	2	17	10			
Use of Rooms by H.M. Office of Works ...	550	0	0			
Transfer from Improvement Capital Account for surrender of Right of Way—Aytoun Street (see page 443)	250	0	0			
				9999	19	7
Carried forward				3737487	3	8

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

Payments.				£	s.	d.	*Cr.* £	s.	d.
Brought forward				14076	18	5	3252520	16	11
Town Hall Committee—Continued.									
By Workshops Department—*Continued.*									
Upkeep of Motor Car :—									
Wages of Drivers (see page 831)	66	11	8						
Renewals and Repairs	9	13	6						
Petrol and Oil	19	11	8						
Licences, Tax, Insurance, and Sundries	25	6	0						
				121	2	10			
Tram Fares of Workmen				160	1	9			
Sundries				44	16	3			
							14402	19	3
By City Courts:—									
Salary, Wages, etc. (see page 831)				3322	10	4			
Clothing				29	18	1			
Chief Rents, Insurance, and Telephone Rent and Charges				129	3	5			
Fuel, Light, Water, and Power				907	2	9			
Furniture, Repairs, and Painting				389	12	7			
Washing and Cleaning Materials				68	9	7			
Penalties recovered *re* Local Taxation Licences, paid to Exchequer Contribution Account (see page 314)				30	12	6			
Penalties paid over to the Overseers under the Pawnbrokers' and Betting Houses Acts				430	18	6			
Fees under the Affiliation Orders Act, 1914, paid over to the Clerk to the Justices				2050	0	6			
Income Tax on Bank Interest				4	4	4			
Sundries				11	0	11			
							7373	13	6
By Coroner's Inquisitions :—									
Salary, Wages, etc. (see page 831)				1420	11	5			
Coroner's Travelling Allowance				50	0	0			
				1470	11	5			
Conveyances for Juries				2	14	6			
Medical Witnesses				645	15	0			
Other Witnesses				88	11	11			
Coroner's Court :—									
Rent				320	0	0			
Heating, Lighting, and Water				37	2	4			
General Repairs				14	17	4			
Telephone Charges and Sundries				38	1	0			
							2617	13	6
Carried forward							3276915	3	2

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward				3737487	3	8
Town Hall Committee—Continued.						
To Public Halls :—						
Sundry Public Halls.						
Total as per Statement on page 160	4559	14	2			
Rent of Land—Moss Side	46	1	6			
	4605	15	8			
Interest.						
Bank Interest on Sinking Fund Account	10	15	1			
				4616	10	9
To Free Trade Hall :—						
Rent of Offices and Rooms	1180	13	5			
Use of Rooms	7447	1	6			
Use of Organ	100	15	0			
Moiety of cost of Alterations to Ventilation System refunded by the Art's Club	124	19	9			
Sundries	25	8	6			
				8878	18	2
Carried forward (to page 162)				3750982	12	7

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.			*Cr.*
	£ s. d.	£ s. d.	£ s. d.
Brought forward			3276915 3 2
Town Hall Committee—Continued.			
BY PUBLIC HALLS :—			
Sundry Public Halls.			
Total as per Statement on page 161	7235 2 5		
Licence for performance of Musical Works	86 2 10		
		7321 5 3	
Interest and Charges on Loans.			
Stamp Duty and other Charges	0 4 4		
Interest on Public Works Loans	17 18 10		
Interest on other Loans	31 16 2		
		49 19 4	
		7371 4 7	
Liquidation of Debt.			
Instalments of Loans (Public Works Loan Commissioners)	278 0 0		
Instalments of other Loans	15 12 10		
	293 12 10		
Transfer to Sinking Fund Account (see page 548)	264 1 6		
		557 14 4	
			7928 18 11
BY FREE TRADE HALL :—			
Salary, Wages, etc., (see page 831)		949 4 3	
Chief and other Rents		740 15 2	
Rates, Taxes, and Insurance		2088 19 0	
Rent of Telephone		12 1 0	
Coal, Coke, Gas, Electric Light, and Water.		813 18 2	
Extra Attendance and Casual Labour		658 13 2	
Purchase of Chairs		60 0 0	
Alterations, Repairs, Painting, and Fittings.		2408 0 8	
Cleaning and Materials for Cleaning		53 12 8	
Printing, Stationery, and Advertising		31 10 1	
Hiring Fees Refunded		146 1 0	
Licence for Performance of Musical Works..		70 5 0	
Sundries		26 19 8	
		8059 19 10	
Interest and Charges on Loans.			
Stamp Duty and other Charges	13 12 1		
Interest on Loans	4694 19 10		
		4708 11 11	
		12768 11 9	
Liquidation of Debt.			
Transfer to Sinking Fund Account (see page 548)		2202 19 0	
			14971 10 9
Carried forward (to page 163)			3299815 12 10

TOWN HALL

For the Year ending

Dr.

RECEIPTS

NAME OF PUBLIC HALL	Rent of Offices and Rooms	Chief and other Rents	Use of Rooms	Sundries	TOTAL
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1. Ardwick	59 0 0	......	*a*226 7 6	......	285 7 6
2. Blackley	25 0 0	......	225 11 9	......	250 11 9
3. Cheetham	......	......	293 8 6	......	293 8 6
4. Chorlton	128 0 0	......	284 8 0	......	412 8 0
5. Churnet Street	......	......	199 7 0	......	199 7 0
6. Gorton	288 0 0	0 1 0	84 13 0	......	372 14 0
7. Hulme	301 2 0	50 0 0	530 5 9	Weighing Machine Tolls 42 6 7	923 14 4
8. Levenshulme	85 4 0	76 0 0	421 8 0	......	582 12 0
9. Longsight	......	......	93 15 0	......	93 15 0
10. New Islington	......	......	99 14 7	......	99 14 7
11. Newton Heath	412 16 0	107 1 0	215 1 0	......	734 18 0
12. Rusholme	......	......	80 7 0	......	80 7 0
13. Whitworth	......	.....	79 4 6	......	79 4 6
14. Withington	98 18 0	......	52 10 0	0 4 0	151 12 0
TOTAL	1398 0 0	233 2 0	2886 1 7	42 10 7	4559 14 2 (See page 15

(*a*) Includes £220 for use of rooms by Ministry of Pensions.

ACCOUNT—MAINTENANCE OF PUBLIC HALLS,

COMMITTEE.

31*st* *March*, 1924.

PAYMENTS. *Cr.*

Salary, Wages, etc.	Chief and other Rents	Rates, Taxes, and Insurance	Coal, Coke, Gas, Electric Light, and Water	Alterations, Repairs, Painting, and Fittings	Materials for Cleaning, Hiring Fees Refunded, and Sundries	TOTAL	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
13 19 9	......	93 18 8	46 18 1	372 8 4	19 18 3	547 3 1	1
197 13 6	......	204 13 10	114 4 11	109 15 8	19 6 8	645 14 7	2
......	......	159 17 4	48 8 5	26 11 11	*c* 75 2 0	309 19 8	3
169 7 0	......	304 4 7	91 1 8	170 13 3	32 16 9	768 3 3	4
186 10 8	40 0 0	48 16 8	67 4 10	117 15 9	25 4 11	485 12 10	5
192 7 2	40 6 8	80 16 9	107 9 7	178 6 0	29 8 3	628 14 5	6
267 9 1	83 1 0	524 16 2	231 9 3	141 5 4	86 13 2	1334 14 0	7
197 19 6	*b* 37 5 1	123 7 7	175 17 10	227 4 8	115 18 3	877 12 11	8
20 19 6	......	63 13 2	31 10 3	25 12 11	19 17 1	161 12 11	9
......	......	96 3 11	62 0 6	15 17 7	*d* 89 19 5	264 1 5	10
100 19 10	138 18 0	102 6 2	96 19 6	30 18 2	41 3 6	511 5 2	11
......	......	0 15 9	22 17 8	7 18 8	15 5 3	46 17 4	12
......	......	79 19 6	35 13 3	24 11 3	67 16 0	208 0 0	13
148 12 0	17 0 4	148 1 2	103 1 1	11 13 0	17 3 3	445 10 10	14
495 18 0 see page 831)	356 11 1	2031 11 3	1234 16 10	1460 12 6	655 12 9	7235 2 5 (See page 159)	

(*b*) Includes £14 1s. 5d. for Rent of Telephone.
(*c*) Includes £60 in respect of Attendance, Cleaning, and Heating, transferred to Baths Committee (see page 12).
(*d*) Includes £60 ditto ditto (see page 12).

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward (from page 158)							3750982	12	7
Town Hall Committee—Continued.									
To SALARIES AND WAGES:—									
Town Clerk's Department.									
Contributions from Trading Committees towards Cost of Department:—									
Electricity (see page 292)				625	0	0			
Gas (see page 352)				945	0	0			
Markets (see page 463)				60	0	0			
Tramways...				820	0	0			
Waterworks				500	0	0			
				2950	0	0			
Salary of Registrar of the Court of Record (Transfer, see page 679)				500	0	0			
Solicitor's Allowances from the Prosecutions Department (see page 22)				1184	2	6			
Solicitor's Allowances from other Departments				118	11	5			
Contribution from Town Planning Department towards Wages of Assistant (see page 199)				50	0	0			
Repayment by Government *re* work done in connection with Old Age Pensions ...				539	15	6			
Sundries				0	16	2			
				5343	5	7			
City Engineer's and City Surveyor's Departments.									
Charges for Services of Staff				448	8	6			
City Architect's Department.									
Charges for Services of Staff engaged on Housing (Assisted Scheme) Capital Account ...	2500	0	0						
Sundries	5	5	0						
				2505	5	0			
							8296	19	1
Carried forward							3759279	11	8

THE CITY FUND ACCOUNT—*Continued.*

31*st March,* 1924.

PAYMENTS. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d
Brought forward (from page 159)							3299815	12	10
Town Hall Committee—Continued.									
BY SALARIES, WAGES, AND RENT:—									
Town Clerk's Department.									
Salaries, Wages, etc., (see page 831)				22602	12	8			
Rent of Offices (see page 152)..................				2613	0	0			
Old Age Pensions and Additional Allowances to Old Age Pensioners:—									
Salary, Wages, etc. (see page 831)	501	2	10						
Use of Rooms, Stationery, and Sundries	37	8	5						
				a 538	11	3			
				25754	3	11			
City Engineer's and City Surveyor's Departments.									
Salaries, Wages, etc. (see page 831)	21298	11	11						
Additional Allowances on retirement (Scheme A)	55	19	6						
Rent of Offices (see page 152)	1671	0	0						
				23025	11	5			
City Architect's Department.									
Salaries, Wages, etc. (see page 831)	11547	16	7						
Additional Allowances on retirement (Scheme A)	43	0	6						
Rent of Offices (see page 152)	785	0	0						
				12375	17	1			
Printing and Stationery Department.									
Salaries, Wages, etc. (see page 831)	2171	5	9						
Rent of Offices (see page 152)	528	0	0						
Teas, Fares, and Sundries	12	3	0						
				2711	8	9			
							63867	1	2
Carried forward							3363682	14	0

(*a*) Excluding services of officials not wholly employed on this work.

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							3759279	11	8
Town Hall Committee—Continued.									
To MISCELLANEOUS :—									
Sales :—									
Ordnance Survey Sheets				33	8	0			
Epitomes and Municipal Code				21	15	3			
Photographs				34	16	0			
Fees for Affidavits and Declarations made before the Lord Mayor, and for affixing the Lord Mayor's Seal				34	11	0			
Fees for Inspection of Committees' Minutes				1	10	0			
Land Registry Stamps				55	8	6			
Sundries				13	11	7			
							195	0	4
To STATIONERY DEPARTMENT :—									
Amounts refunded by other Committees (inclusive of £6378 19s. 10d. from the Town Hall Committee) for Printing, Stationery, Stamps, Typewriting, etc.				44795	11	2			
Salford Corporation :—									
Official Handbooks and Printed Lists of Robberies	197	4	0						
Sundry Sales of Stationery, and Official Handbooks	680	4	0						
				877	8	0			
							45672	19	2
To OFFICER OF HEALTH'S DEPARTMENT :—									
Amount allocated from Exchequer Contribution Account in lieu of former grant towards Salaries of Medical Officer of Health for Added Areas, 1890 and 1903				120	0	0			
Ditto 1904				75	0	0			
Ditto 1909				12	0	0			
(See page 315)				207	0	0			
Proportion of Salary of Clerk Refunded by Maternity and Child Welfare Department (see page 125)				261	5	0			
							468	5	0
Carried forward							3805615	16	2

PAYMENTS.				*Cr.*		
	£	s.	d.	£	s.	d.
Brought forward				3363682	14	0
Town Hall Committee—Continued.						
BY MISCELLANEOUS :—						
Public Entertainments, Ceremonies, and Meetings	643	13	9			
Grant to College of Technology *re* "Coming of Age" Celebrations	350	0	0			
Printing, Stationery, Advertising, Surveyors' Instruments, and Carriage of Parcels	6504	13	7			
Photographic Materials	90	16	1			
Lighting and Regulating Public Clocks	1101	5	6			
Public Drinking Fountains (Water and Repairs)	424	4	7			
Cleaning and Repairing Public Statues	9	5	8			
Council Luncheons	452	18	10			
Solicitor's Certificates and Fees	28	0	0			
Law Costs	104	2	3			
Grant to Widow of Deceased Employé	45	0	0			
Extra Services *re* House Steward's duties during vacancy of office	50	0	0			
Valuer's Licence	2	0	0			
Carriage Hire and Refreshments in connection with Funerals	79	15	2			
Travelling Expenses	187	19	8			
Sundries	43	6	2			
				10117	1	3
BY STATIONERY DEPARTMENT :—						
Printing, Stationery, and Bookbinding	28648	7	7			
Billposting	281	3	11			
Newspapers	287	18	11			
Law Stationery	295	13	6			
Surveyors' Instruments, Maps, and Plans; Drawing and Photographic Materials	2949	2	11			
Postage and Receipt Stamps	8477	15	6			
Directories and Diaries	228	11	11			
Rubber Stamps	225	8	1			
Typewriting Machines, Materials, and Repairs	574	6	7			
Matches, Tapers, and Sundries	585	2	7			
	42553	11	6			
Wages, etc., of Typists (see page 831)	2517	2	11			
Compassionate Allowances on retirement (Scheme B)	11	10	0			
				45082	4	5
BY OFFICER OF HEALTH'S DEPARTMENT :—						
Salaries, Wages, etc. (see page 831)	4956	2	2			
Rent of Offices (Civic Buildings) (see page 98)	506	1	1			
				5462	3	3
Carried forward				3424344	2	11

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							3805615	16	2
Watch Committee.									
To CONSTABULARY FORCE:—									
Government Contributions.									
Transfer from the Exchequer Contribution Account (under the provisions of the Local Government Act, 1888), towards cost of the Pay and Clothing of the Police for the year ending 29th September, 1923 (see page 315)	66655	5	8						
Special Contribution in aid of Police Expenditure for the year ending 31st March, 1924	121940	4	5						
				188595	10	1			
Deductions from Salaries and Pay.									
Rent of Quarters				818	5	5			
Services of Police.									
Special Services of Police	8208	4	1						
Special Services of Detectives	113	17	9						
Care of Warehouse Keys	1082	9	0						
Conveyance of Prisoners (received from Prison Commissioners)	56	8	3						
Conveyance of Lunatics.........	7	18	9						
Use of Ambulances	1529	19	0						
Pinfold Charges at the City Pound..........................	82	4	0						
Sale of Unclaimed Property ...	194	10	10						
Fees for Stray Dogs claimed...	25	5	0						
Transfer from Local Taxation Licences, etc., Department in respect of Supervision and Pensions (see page 183)......	500	0	0						
Transfer from Hackney Carriage, etc., Department in respect of Supervision and Pensions (see page 183)	100	0	0						
				11900	16	8			
Carried forward				201314	12	2	3805615	16	2

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS. Cr.

	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward				3424344 2 11
Watch Committee.				
BY CONSTABULARY FORCE:—				
Salaries, Pay, and Allowances of Force.				
Salaries, Wages, etc.		318308 6 7		
Less—Supplementary Deduction of 2½% from Pay of Officers and Constables (see page 831)		7703 13 0	310604 13 7	
Rent Allowances			18584 14 4	
Clothing and Accoutrements.				
Clothing and Allowances for Boots		12370 14 11		
Articles of Equipment		526 12 6		
			12897 7 5	
Horses, Vehicles, and Travelling.				
Purchase of Horses		606 12 0		
Provender and Bedding		1161 0 0		
Farriery and Services of Veterinary Surgeons		*a* 332 6 1		
Repairs to Harness and Saddlery, and Purchase of Stable Utensils		121 10 4		
Upkeep of Motor Ambulances, Vans, Lorries, and Cycles:—				
Renewals and Repairs	969 12 1			
Petrol and Oil	381 0 5			
Licences and Tax	108 15 0			
Insurance	172 18 8			
Sundries	113 9 2			
		1745 15 4		
Purchase of Three Motor Cars		890 13 2		
Upkeep of Motor Car:—				
Repairs	22 0 7			
Petrol	19 1 0			
Tax and Insurance	38 17 9			
		79 19 4		
			4937 16 3	
Carried forward			347024 11 7	3424344 2 11

(*a*) Includes £48 19s. 0d. for Veterinary Fees in connection with the Working of Sick and Lame Horses.

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				201314	12	2	3805615	16	2
Watch Committee—Continued.									
To CONSTABULARY FORCE—*Continued.*									
Licences and Registrations.									
Marine Store Dealers' and Brokers' Licences	233	5	0						
Game Licences	25	5	0						
Fees and Stamp Duties for Dramatic Licences	54	4	6						
Fees for Cinematograph Licences	90	5	0						
Pawnbrokers' Certificates	21	0	0						
Registration of Firearms under the provisions of the Firearms Act, 1920	159	12	6						
Registration of Premises under the provisions of the Explosives Act	56	7	0						
Registration of Premises under the provisions of the Celluloid and Cinematograph Film Act, 1922	90	0	0						
Aliens' Identity Certificates	32	9	0						
				762	8	0			
Rents.									
Chief Rents	40	0	0						
Rent of Livesey Street Parade Room	50	0	0						
Use of Rooms and Yards, and Wayleaves	82	2	5						
				172	2	5			
Miscellaneous.									
Contributions by transferred Members of Lancashire County Police Force to Insurance Scheme	40	0	9						
Sales :—									
Horses	48	0	0						
Manure	21	4	6						
Old Hand Ambulances	14	15	9						
Motor Cycles and Sidecars	86	0	0						
Carried forward	210	1	0	202249	2	7	3805615	16	2

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

Payments.	£	s.	d.	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
Brought forward							347024	11	7	3424344	2	11
Watch Committee—Continued.												
BY CONSTABULARY FORCE—*Continued.*												
Buildings.												
Rent of Offices in Town Hall (see page 152)				1626	0	0						
Chief Rents				286	1	7						
Rents				1623	0	0						
Rates and Insurance				49	15	9						
Alterations, Repairs, and Equipment of Police Premises				1238	7	6						
Hutments at Alexandra Park Aerodrome :—												
Rent	120	0	0									
Maintenance	124	10	2									
				244	10	2						
							5067	15	0			
Stationery, Postages, and Telephones.												
Printing, Stationery, and Advertising				2598	18	2						
Postages and Telegrams				242	14	2						
Rent of Telephones and Calls				973	15	6						
							3815	7	10			
Special Constables.												
Rent of Stables							164	0	0			
Miscellaneous.												
Heating, Lighting, Water, and Hydraulic Power				3677	5	7						
Superintendents' Contingencies				1502	14	4						
Cleaning Materials				417	11	6						
Transfer to Gas Meter Testing Department for Heating and Cleaning of Office (see page 26)				76	4	0						
Electric Torches and Refills				332	13	1						
Victualling at Police Stations				270	19	4						
Children Act, 1908 :—												
Maintenance of Children in Places of Detention				105	13	0						
Carried forward				6383	0	10	356071	14	5	3424344	2	11

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward...	210	1	0	202249	2	7	3805615	16	2
Watch Committee—Continued.									
To CONSTABULARY FORCE—*Continued.*									
Miscellaneous—Continued.									
Taxed Costs received *re* Appeal Cases	42	19	6						
Copies of Police Reports, Brokers' Books, and Servants' Registry Books	303	15	0						
Fees for Use of Telephones at Stations	26	19	8						
Railway Fares Refunded	62	5	1						
Police Education Classes :— Sale of Books..................	5	13	9						
Loan of Barriers.................	31	0	0						
Water drawn from Alexandra Park Aerodrome	15	18	5						
Settlement of Claim for damage to Police Station at Willert Street	327	0	0						
Sundries	73	8	0						
				1099	0	5			
Carried forward....................				203348	3	0	3805615	16	2

THE CITY FUND ACCOUNT—*Continued.*

31st March, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	£	s.	d. Cr.
Brought forward	6383	0	10	356071	14	5	3424344	2	11
Watch Committee—Continued.									
BY CONSTABULARY FORCE—*Continued.*									
Miscellaneous.—Continued.									
Medical Attendance and Instruction of Ambulance Classes	119	12	6						
Salaries of Police Surgeons (see page 831)	750	0	0						
Grant to Dogs' Home Committee	150	0	0						
Conveyance of Juvenile Prisoners to Reformatories..	19	10	5						
Law Charges and Shorthand Notes	49	1	0						
Allowances to Witnesses at Police Courts	165	19	5						
Rewards to Detectives and Divisional Officers	59	10	0						
Expenses of Detectives on Special Services..............	40	0	4						
Secret Service Expenses	112	4	1						
Chief Constable's Sundry Expenses........................	28	9	6						
Police Federation Expenses ...	33	19	3						
Deputation Expenses...........	180	19	10						
Expenses *re* Annual Inspection of Force	28	14	7						
Expenses *re* Annual Inspection of Cinemas, Theatres, and Police and Fire Stations ...	33	3	0						
Allowance towards Cost of the Police Sports	75	0	0						
Advertising and Stamp Duty *re* Performance of Stage Plays	20	14	2						
Police Education Classes :—									
Pay of Lecturers..............	108	7	6						
Books and Stationery.........	2	14	2						
Cash found and returned to Owners	62	3	6						
Fees paid to Clerk to the Justices in respect of Service of Outside Summonses...............	372	16	0						
Fares, Teas, and Sundries	80	2	7						
				8876	2	8			
Carried forward				364947	17	1	3424344	2	11

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				203348	3	0	3805615	16	2
Watch Committee—Continued.									
To CONSTABULARY FORCE—*Continued.*									
Police and Fire Brigade Pensions									
Dividends on Investments	1226	11	2						
Proportion of Pensions received from :—									
Lancashire County Police Authority	681	12	8						
Other Police Authorities	7	15	11						
Exchequer Contribution from Local Taxation (Customs and Excise Duties) :—									
For the year ending 31st March, 1924	5941	14	8						
Deductions from Pay :—									
Rateable deductions	8463	16	4						
Stoppages during Sickness	638	1	6						
Fines	84	18	5						
Miscellaneous :—									
Fines for Assaults on Constables, Fines payable to Constables as Informers, Fines for Drunkenness, and all other Fines payable to Police Pensions	925	8	0						
Pedlars' Certificates	435	0	0						
Sale of Old Uniform Clothing	811	8	1						
Contributions under Section 16 [1 (*e*)] of the Police Act, 1890, in respect of the Superannuation of Constables whose services were lent in consideration of payment	1172	12	0						
Moiety of Receipts for Care of Warehouse Keys	1082	9	0						
Service of Summonses, Warrants, and Notices	808	3	9						
Sundries	0	15	1						
				22280	6	7			
Transfer from City Fund (Fire Brigade) Account of Deficiency of Income for the year ending 31st March, 1924 (see page 177)				1921	10	5			
Carried forward				227550	0	0	3805615	16	2

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

	Payments.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				364947	17	1	3424344	2	11
Watch Committee—Continued.									
By Constabulary Force—*Continued.*									
Police and Fire Brigade Pensions									
Pensions and Gratuities:—									
Ordinary Pensions to Constables and Firemen	56411	2	4						
Special Pensions to Constables and Firemen	636	4	4						
Pensions to Widows	676	8	3						
Allowances to Children	193	3	7						
Proportion of Pensions paid to other Authorities	111	15	5						
	58028	13	11						
Gratuities to Constables	462	7	6						
Gratuities to Widows	178	0	0						
	58669	1	5						
Miscellaneous:—									
Rateable deductions returned to Constables on leaving the service	380	13	2						
Stationery	1	19	0						
				59051	13	7			
Carried forward				423999	10	8	3424344	2	11

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				227550	0	0	3805615	16	2
Watch Committee—Continued.									
To CONSTABULARY FORCE—*Continued.*									
Interest and Charges on Loans.									
Stamp Duty refunded *re* Purchase of Stock for extinction	15	8	6						
Bank Interest on Sinking Fund	11	9	7						
				26	18	1			
							227576	18	1
To FIRE BRIGADE—									
Contributions from Insurance Offices, District Councils, and Manchester Ship Canal Co., Charges for Services at Fires, and Sundries (including Rents £3812 2s. 1d.)				12938	18	3			
Carried forward				12938	18	3	4033192	14	3

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
Brought forward..............				423999	10	8	3424344	2	11
Watch Committee—Continued.									
BY CONSTABULARY FORCE—*Continued.*									
Interest, Dividend, and Charges on Loans.									
Stamp Duty and other charges	6	1	6						
Brokerage and Stamp Duty *re* Purchase of Consolidated Stock for extinction	27	7	4						
Bank Commission	0	0	6						
Interest on Loans (1882 and 1888 Acts).....................	527	9	5						
Interest on Loans (1921 Act)...	5	1	0						
Dividend on Consolidated Stock	141	1	5						
				707	1	2			
				424706	11	10			
Liquidation of Debt.									
Transfer to Sinking Fund Account (see page 568)......	928	14	5						
Transfer to Capital Account in respect of debt under 1844 Act (see page 568)...........	528	0	0						
				1456	14	5			
							426163	6	3
BY FIRE BRIGADE—									
Salaries, Wages, etc.	27774	7	9						
Less—Supplementary Deduction of 2½% from Pay of Officers and Firemen.. (see page 831)	707	18	1	27066	9	8			
Wages, etc., *re* Fireboat "Firefly" (see page 831)				2761	14	3			
Clothing, Boots, and Equipment..............				605	9	4			
Rent allowances				196	3	11			
Chief Rents				180	19	9			
Rates				2869	11	3			
Taxes				868	9	10			
Insurance...				17	15	6			
Rent of Telephones and Calls..................				166	19	10			
Rental (£1989 4s. 8d.) and Maintenance of Fire Alarms..................................				2085	8	10			
Repairs and Painting of Property :—									
Wages, etc., of Painters (see page 831)	515	17	2						
Materials and Work Done	796	0	7						
				1311	17	9			
Carried forward				38130	19	11	3850507	9	2

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				12938	18	3	4033192	14	3
Watch Committee—Continued.									
To FIRE BRIGADE—*Continued.*									
Interest on Loans, and Liquidation of Debt.									
Fireboat "Firefly":—									
Amount received from Manchester Ship Canal Company under Agreement—									
Towards Interest on Loans	30	17	1						
Less Income Tax	7	14	3						
	23	2	10						
Towards Liquidation of Debt	140	1	1						
	163	3	11						
Income Tax added back ...	7	14	3	170	18	2			
							13109	16	5
Carried forward							4046302	10	8

THE CITY FUND ACCOUNT—*Continued.*
31st March, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	Cr. £	s.	d.
Brought forward				38130	19	11	3850507	9	2
Watch Committee—Continued.									
BY FIRE BRIGADE—*Continued*									
Alterations and Repairs to Firemen's Quarters, Pollard Street				1325	17	8			
Washing Bedding, and other Expenses for Single Men's Quarters				48	0	8			
Heating, Lighting, Water, and Power				1947	14	6			
Cleaning, Repairs, and Renewal of Apparatus				771	13	10			
Upkeep of Motor Fire Engines :—									
Renewals and Repairs	241	8	11						
Petrol and Oil	273	16	7						
Licences, Insurance, and Sundries	11	15	0						
				527	0	6			
Upkeep of Motor Car :—									
Renewals and Repairs	17	5	9						
Petrol and Oil	15	14	7						
Licence	0	5	0						
				33	5	4			
Painting Hydrant Signs				35	13	4			
Printing, Stationery, Medical Attendance (including Salary of Surgeon, £60, see page 831), and Sundries				212	8	7			
Repairs and Maintenance of Fireboat "Firefly" (including Boot Money and Clothing, £51 13s. 9d.)				571	0	8			
Transfer to City Fund (Constabulary Force) to cover deficiency of Income on Fire Brigade Pensions for the year ending 31st March, 1924 (see page 172)				1921	10	5			
				45525	5	5			
Interest, Dividend, and Charges on Loans.									
Stamp Duty and other Charges :—									
1844 Act	0	0	6						
Local Act, 1901	18	19	4						
				18	19	10			
Bank Interest on Sinking Fund Account				21	10	3			
Bank Commission				0	6	6			
Interest on Purchase Money of Land—London Road—paid to the Improvement and Buildings Committee (see page 44)				1000	0	0			
Interest on Public Works Loan				28	10	4			
Interest on other Loans:—									
1844 Act	68	0	0						
Public Health Act, 1875	236	3	10						
Local Act, 1901	4626	6	1						
				4930	9	11			
Dividend on Consolidated Stock				68	2	6			
Carried forward				51593	4	9	3850507	9	2

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. RECEIPTS.	£	s.	d.	£	s.	d.
Brought forward				4046302	10	8
Watch Committee—Continued.						
TO WEIGHTS AND MEASURES DEPARTMENT:—						
Fees for Stamping and Adjusting Weights and Measures	2917	5	2			
Fees for Stamping Weighing Instruments	260	18	10			
Testing Weighing Machines	25	13	0			
Petroleum Licences	236	15	0			
Loan of Weights	7	17	0			
Sale of Old Materials	2	7	0			
Sundries	2	0	6			
				3452	16	6
Carried forward				4049755	7	2

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£ s. d.	£ s. d.	£ s. d.	*Cr.* £ s. d.
Brought forward			51593 4 9	3850507 9 2
Watch Committee—Continued.				
BY FIRE BRIGADE—*Continued.*				
Liquidation of Debt.				
Instalment of Loan (Public Works Loan Commissioners) (Public Health Act)		90 0 0		
Transfer to Sinking Fund Account (see page 574) :—				
Public Health Act	938 11 4			
Local Act, 1901 ..	1691 19 6			
		2630 10 10		
		2720 10 10		
Transfer to Capital Account in respect of Debt under 1844 Act (see page 574)		*a*542 11 0		
			3263 1 10	
				54856 6 7
BY WEIGHTS AND MEASURES DEPARTMENT :—				
Salaries, Wages, etc. (see page 832)			4901 9 11	
Additional Allowances on retirement (Scheme A)			26 7 6	
Chief Rents			23 0 7	
Rents			80 0 0	
Rates, Taxes, Insurance, and Rent of Telephone			290 1 7	
Heating, Lighting, and Water..................			100 19 8	
Tools and Materials			58 4 4	
Repairs and Painting at Newton Street			100 0 0	
Printing, Stationery, and Advertising			65 8 11	
Travelling Expenses of Inspectors			24 3 11	
Deputation Expenses			35 19 0	
Fares and Sundries			1 18 4	
			5707 13 9	
Interest and Charges on Loans.				
Stamp Duty and other Charges			1 1 4	
Bank Interest on Sinking Fund Account ...			1 4 4	
Bank Commission			0 0 8	
Interest on Loans—Local Act, 1901			451 10 7	
			6161 10 8	
Liquidation of Debt.				
Transfer to Sinking Fund Account—Local Act, 1901 (see page 578).....................			158 9 7	
				6320 0 3
Carried forward				3911683 16 0

(*a*)	£ s. d.
In respect of £8403 3s. 0d. outlay on Fireboat "Firefly" (inclusive of £140 1s. 1d. received from Manchester Ship Canal Co.), see Receipts....	420 3 2
In respect of £4079 13s. 9d. outlay on other Fire Brigade matters	122 7 10
	£542 11 0

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward				4049755	7	2
Watch Committee—Continued.						
To Gaol, Reformatories, and Inebriates' Homes :—						
Reformatories :—						
Holmes Chapel Training School :—						
Rent from the Managers	600	0	0			
Interest and Liquidation of Debt.						
Interest on Loan	797	8	6			
Instalment of Principal	784	0	0			
	a2181	8	6			
Bank Interest on Reformatories' Sinking Fund Account	1	14	1			
				2183	2	7
Carried forward				4051938	9	9

(*a*) In respect of the years :—

	1922-23. £	s.	d.	1923-24. £	s.	d.
Rent	300	0	0	300	0	0
Interest on Loan	350	10	11	446	17	7
Instalment of Principal	392	0	0	392	0	0
	1042	10	11	1138	17	7
	2181	8	6			

THE CITY FUND ACCOUNT—*Continued.*

31*st* *March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
Brought forward							3911683	16	0
Watch Committee—Continued.									
BY GAOL, REFORMATORIES, AND INEBRIATES' HOMES:—									
Proportion of Pensions payable to former Officers of City Gaol.									
R. Petrie, Chief Warder				57	9	0			
M. Corke, Schoolmistress				30	13	9			
A. Boutflower, Surgeon				29	18	0			
Ann Neillings, Wardress				2	2	4			
Jane T. Gee, Matron				33	12	7			
				153	15	8			
Reformatories:—									
Maintenance of Juveniles in Reformatories	2104	6	4						
Medical Examination of Children	12	1	6						
Holmes Chapel Training School:—Rent of Land	450	0	0						
Interest and Charges on Loans.									
Stamp Duty and other charges	0	5	7						
Interest on Loans 1882 and 1888 Acts	403	19	0	1246	4	7			
Liquidation of Debt.									
Transfer to Sinking Fund Account — 1882 and 1888 Acts (see page 580)	392	0	0						
				3362	12	5			
Inebriates:—									
Contribution to Lancashire Inebriates Acts Board	750	19	7						
Travelling Expenses *re* Attendance at Meetings of Inebriates Acts Board	11	2	4						
				762	1	11			
							a 4278	10	0
Carried forward							3915962	6	0

	£	s.	d.
(*a*) Miscellaneous Payments	3886	10	0
Liquidation of Debt	392	0	0
	£4278	10	0

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward				4051938	9	9
Watch Committee—Continued.						
To Local Taxation Licences, Motor Car Registrations, etc., Department :—						
Transfer from Exchequer Contribution Account towards Expenses incurred in carrying out the duties *re* Levy of Local Taxation Licences (see page 315)	369	14	10			
Reimbursement by the Ministry of Transport of Expenses *re* Levy and Collection of Taxes (on account)	2952	4	7			
				3321	19	5
To Hackney Carriages, etc., Department :—						
Hackney Carriage and Omnibus Licences	71	10	0			
Drivers' and Conductors' Licences	261	9	0			
	332	19	0			
Motor Hackney Carriage and Omnibus Licences	133	10	0			
Motor Hackney Carriage Drivers' and Conductors' Licences	62	14	0			
Deposits for Badges	16	15	0			
Fees for Testing and Examining Taximeters and Inspecting Chars-a-Banc	64	2	6			
Fees for Property Claimed	199	0	5			
Sale of Unclaimed Property ; and Cash Found	442	8	4			
Bye-Laws	8	12	0			
Distance Cards and Plates of Fares	5	12	0			
Ticket Holders	1	10	0			
Sundries	0	14	9			
				1267	18	0
Carried forward				4056528	7	2

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
Brought forward							3915962	6	0
Watch Committee—Continued.									
BY LOCAL TAXATION LICENCES, MOTOR CAR REGISTRATIONS, ETC., DEPARTMENT :—									
Pay and Allowances.									
Wages, etc.	2081	13	8						
Less—Supplementary Deductions of 2½% from Pay of Officers and Constables	43	6	9						
(see page 832)				2038	6	11			
Clothing and Allowances for Boots				109	4	0			
Rent Allowances				99	6	1			
Transfer to Police Department in respect of Supervision and Pensions (see page 166).				500	0	0			
Miscellaneous.									
Rent of Offices in Town Hall (see page 152).				240	0	0			
Rent of Telephone				10	0	0			
Printing, Stationery, Advertising, and Stamps				291	3	4			
Licence Holders and Motor Identification Plates				11	15	3			
Fares, Teas, and Sundries				27	18	1			
							3327	13	8
BY HACKNEY CARRIAGES, ETC., DEPARTMENT:—									
Pay and Allowances.									
Wages, etc.	356	16	9						
Less—Supplementary Deductions of 2½% from Pay of Officers	8	18	5						
(see page 832)				347	18	4			
Rent Allowances				32	7	8			
Clothing and Allowances for Boots				9	5	11			
Transfer to Police Department in respect of Supervision and Pensions (see page 166)				100	0	0			
Miscellaneous.									
Heating, Lighting, and Water				43	5	3			
Rewards *re* Lost Property				151	8	3			
Lost Property Restored to Owners				25	5	3			
Repairs and Maintenance of Cabmen's Shelters				34	12	8			
Fees for Inspection of Mechanically-propelled Vehicles				100	0	0			
Printing, Stationery, Advertising, and Stamps				60	18	5			
Travelling Expenses and Sundries				33	18	0			
							938	19	9
Carried forward							3920228	19	5

Dr.

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							4056528	7	2
Agricultural Committee.									
To GENERAL:—									
Sale of Agricultural Implements				15	7	0			
Grant from the Ministry of Agriculture and Fisheries for Instruction in Technical Agricultural Subjects				48	0	0			
Transfer from Cultivation of Lands Order Account of Net Receipts from 29th January, 1917, to 18th October, 1923, *re* Land owned by the Corporation (see page 681)				376	4	1			
				439	11	1			
To SMALL HOLDINGS:—									
HIGHFIELD ROAD, LEVENSHULME.									
Rents	134	13	2						
Legal Costs recovered	11	12	9						
Stamp Duty refunded	0	15	0						
	147	0	11						
WILBRAHAM ROAD, FALLOWFIELD.									
Rents	110	4	6						
Carried forward (to page 194)	257	5	5	439	11	1	4056528	7	2

THE CITY FUND ACCOUNT—*Continued.*

31st, March, 1924.

PAYMENTS. Cr.

	£ s. d.	£ s. d.		£ s. d.
Brought forward				3920228 19 5
Agricultural Committee.				
BY GENERAL :—				
Wages, etc. (see page 832)		182 1 10		
Rent of Offices		32 0 0		
Propaganda Work and Lectures		150 1 5		
Office Furniture		14 10 0		
Printing, Stationery, and Advertising		98 8 9		
Fares and Sundries		14 4 6		
		491 6 6		
BY FERTILIZERS AND FEEDING STUFFS ACTS, AND INSECTS AND PESTS ORDER.				
Salary, etc. (see page 832)		11 0 4		
BY SMALL HOLDINGS :—				
HIGHFIELD ROAD, LEVENSHULME.				
Proportion of Wages, etc., of Assistant	*a* 30 0 0			
Rent, Rates, and Insurance	5 19 0			
Water	5 19 5			
Stamp Duty	3 14 6			
Fares and Sundries	4 3 10			
Adaptations of Buildings paid out of City Fund Account pending receipt of sanction (see page 607)	15 0 9			
		64 17 6		
Interest and Charges on Loans.				
Stamp Duty and other Charges on Loans	6 16 3			
Interest on Loans	577 17 8			
		584 13 11	701 16 3	
Liquidation of Debt.				
Transfer to Sinking Fund Account		52 4 10		
WILBRAHAM ROAD, FALLOWFIELD.				
Proportion of Wages, etc., of Assistant	*a* 30 0 0			
Water	4 10 7			
Compensation to Small-holders	3 11 2			
Stamp Duty	1 18 0			
Fares	0 7 1			
Carried forward (to page 195)	40 6 10	1204 3 1		3920228 19 5

	£ s. d.
(*a*)	30 0 0
	30 0 0
	£60 0 0 (see page 832)

RECEIPTS AND PAYMENTS ON THE

AGRICULTURAL

For the Year ending

Dr. RECEIPTS

ALLOTMENTS	Rents			Deposits *re* Allotment Keys			Moiety Stamp Duty on Tenancy Agreements, and Sundries		
	£	s.	d.	£	s.	d.	£	s.	d.
1. Abbey Hey Lane, Gorton	41	0	1		......			......	
2. Allan Road, Withington	26	0	10		......			......	
3. Albemarle Road and extension, West Didsbury	54	12	9		......			......	
4. Alexandra Park Station	6	11	3		......			......	
5. Alms Hill, Cheetham	25	16	0		......		0	1	0
6. Ashford Place, Longsight	5	15	0		......			......	
7. Atwood Road, Didsbury	22	15	0		......			......	
8. Beaver Road, Didsbury	10	10	0		......			......	
9. Brighton Grove, Rusholme	19	4	6		......		0	17	6
10. Brook Lane, Chorlton-cum-Hardy	3	10	6		......			......	
11. Brooklands Road, Cheetham	23	12	0		......			......	
12. Ceylon Street, Newton Heath	16	15	0		......		0	4	6
13. Charlestown Road, Blackley	8	19	4		......			......	
14. Cleveleys Avenue, Chorlton-cum-Hardy	22	3	7		......			......	
15 Crescent Road, Crumpsall	29	9	6		......			......	
16. Cypress Street, Harpurhey	12	0	0		......			......	
17. Demesne Road	24	11	9		......			......	
18. Edge Lane, Clayton	36	8	11	0	4	0		......	
19. Egerton Road, Ladybarn	20	6	0		......			......	
20. Fallowfield and extension	75	6	10		......			......	
21. Filey Road and Whitby Avenue, Fallowfield	41	10	1		......			......	
22. Fog Lane and extension, Didsbury	43	6	3		......		2	0	0
23. Ford Lane, Didsbury	11	10	2		......			......	
24. French Barn Lane, Blackley	44	11	9		......			......	
25. Galbraith Road	7	4	0		......			......	
26. Goodman Street, Blackley	24	7	0		......			......	
27. Gorton Cemetery, Gorton	50	13	6		......		0	0	6
28. Gorton Mount	16	19	5		......			......	
29. Gorton Reservoir	125	19	3	0	3	0		......	
30. The Grange, Withington	62	5	2	0	2	6		......	
31. Green Street and extension, Ladybarn	38	12	10		......			......	
32. Hall Road, Fairbourne Road, Levenshulme	38	2	5		......			......	
33. Hamilton Road	16	4	8		......			......	
34. Hawthorn Road, Chorlton-cum-Hardy	22	19	4		......			......	
35. Do. New Moston	4	18	4		......			......	
36. Haxby Road, East Road, Gorton	103	8	5		......		0	0	6
37. Heald Place, Rusholme	6	13	6	0	1	0		......	
38. Heaton Park	6	0	0		......			......	
39. Highfield Road, Levenshulme	32	11	8		......			......	
40. Do Chorlton-cum-Hardy	2	0	0		......			......	
41. Jackson Street, Newton Heath	7	10	0		......			......	
42. Leigh Brook and extension, Fallowfield	70	1	4	0	7	0		......	
Carried forward	1262	17	11	0	17	6	3	4	0

TOTAL			Remuneration, etc., of Managers			Rents of Land			Rates and Insurance		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
41	0	1	4	3	0	27	0	0	2	4	6
26	0	10	*a* 3	0	10	13	9	0	1	8	5
54	12	9	*a* 6	7	8	23	11	6	2	13	2
6	11	3	0	12	0	0	12	6	......		
25	17	0	2	10	0	15	0	0	1	2	9
5	15	0	0	11	0	......			0	4	10
22	15	0	3	4	6	20	0	0	2	4	11
10	10	0	1	3	0	......			1	6	5
20	2	0	2	8	0	19	2	6	1	8	2
3	10	6	*a* 0	8	3	......			0	4	6
23	12	0	3	11	0	11	8	8	1	9	6
16	19	6	1	18	0	6	12	0	0	14	5
8	19	4	2	12	0	3	0	0	0	6	10
22	3	7	*a* 2	11	10	......			0	12	4
29	9	6	3	0	0	13	3	10	1	10	4
12	0	0	3	18	0	1	0	0	0	1	3
24	11	9	2	18	6	35	10	1	1	2	0
36	12	11	6	0	3	27	0	0	1	19	1
20	6	0	1	3	0	4	10	0	0	9	7
75	6	10	10	8	0	35	18	0	4	3	1
41	10	1	5	4	0	16	6	3	1	13	0
45	6	3	7	18	3	30	16	7	3	17	6
11	10	2	*a* 1	6	10	12	0	0	1	6	8
44	11	9	5	12	0	27	10	0	3	0	8
7	4	0	0	17	0	......			0	6	10
24	7	0	2	11	0	12	0	0	1	6	6
50	14	0	6	10	0	15	0	0	2	8	2
16	19	5	2	0	0	......			......		
126	2	3	11	4	0	112	10	0	7	6	7
62	7	8	7	16	0	27	7	6	3	0	8
38	12	10	*a* { 3 3	1 8	0 9	} 20	0	0	4	16	4
38	2	5	5	0	0	......			1	9	4
16	4	8	3	18	0	47	18	6	0	16	10
22	19	4	*a* 2	13	7	......			4	6	4
4	18	4	0	6	0	2	5	0	0	2	10
103	8	11	6	10	0	*b* 33	0	0	3	14	8
6	14	6	2	9	0	10	0	0	1	2	2
6	0	0	3	10	0	......			......		
32	11	8	2	0	0	......			......		
2	0	0	0	4	0	1	2	6	0	2	1
7	10	0	0	18	0	3	1	6	0	6	10
70	8	4	10	0	0	36	17	6	4	2	2
1266	19	5	157	6	3	664	13	5	70	12	3

(*a*) Apportionment of Withington Manager's Remuneration (£19 10s. 0d.) on Basis of Receipts.

(*b*) Paid to Rivers Committee (see page 146).

General Repairs	Fares, Stamp Duty, and Sundries	Fencing
£ s. d.	£ s. d.	£ s. d.
3 10 0	......	......
0 12 0	......	......
2 2 6	......	......
......	0 0 5	......
0 10 0	......	......
......	......	......
3 18 0	......	12 19 10
2 10 0	......	......
5 13 0	0 0 8	......
0 2 6	......	......
......	0 1 9	......
......	......	......
......	......	......
0 2 6	......	......
4 19 6	......	50 11 11
1 5 0	......	......
......	0 3 4	......
......	......	......
2 0 0	0 0 6	5 0 0
......	0 0 10	......
1 10 0	0 6 0	......
0 10 0	0 3 0	......
......	......	......
2 0 0	0 10 0	......
2 5 0	0 1 1	......
3 12 0	......	......
0 6 0	......	......
......	0 0 4	......
1 4 6	0 0 10	......
2 15 6	0 1 0	......
3 3 0	0 0 6	......
......	......	......
0 6 3	......	......
......	......	......
......	......	......
......	......	......
4 0 0	......	......
......	......	......
......	......	......
......	......	......
0 10 0	......	......
......	......	......
49 7 3	1 10 3	68 11 9

ITY FUND ACCOUNT.—ALLOTMENTS

OMMITTEE.

1st *March*, 1924.

Continued. *Cr.*

Materials and Carting	Professional and Legal Charges, and Compensation	Other Expenses	TOTAL	ALLOTMENTS
£ s. d.	£ s. d.	£ s. d.	£ s. d.	
......	......	......	36 17 6	1. Abbey Hey Lane, Gorton
......	......	......	18 10 3	2. Allan Road, Withington
......	......	......	34 14 10	3. Albemarle Road and extension, West Didsbury
......	......	......	1 4 11	4. Alexandra Park Station
......	......	......	19 2 9	5. Alms Hill, Cheetham
......	......	......	0 15 10	6. Ashwood Place, Longsight
......	......	......	42 7 3	7. Atwood Road, Didsbury
......	......	......	4 19 5	8. Beaver Road, Dibsbury
......	......	......	28 12 4	9. Brighton Grove, Rusholme
......	......	......	0 15 3	10. Brook Lane, Chorlton-cum-Hardy
......	......	......	16 10 11	11. Brooklands Road, Cheetham
2 12 8	......	......	11 17 1	12. Ceylon Street, Newton Heath
......	......	......	5 18 10	13. Charlestown Road, Blackley
......	......	......	3 6 8	14. Cleveleys Avenue, Chorlton-cum-Hardy
......	......	......	73 5 7	15. Crescent Road, Crumpsall
......	......	......	6 4 3	16. Cypress Street, Harpurhey
5 10 0	......	......	45 3 11	17. Demesne Road
......	......	......	34 19 4	18. Edge Lane, Clayton
......	......	......	13 3 1	19. Egerton Road, Ladybarn
......	......	......	50 9 11	20. Fallowfield and extension
......	5 0 0	......	29 19 3	21. Filey Road and Whitby Avenue, Fallowfield
0 13 11	50 14 0	......	94 13 3	22. Fog Lane and extension, Didsbury
......	......	......	14 13 6	23. Ford Lane, Didsbury
......	5 5 0	......	43 17 8	24. French Barn Lane, Blackley
......	......	......	3 9 11	25. Galbraith Road
......	......	......	19 9 6	26. Goodman Street, Blackley
......	......	*c* 26 9 4	50 13 6	27. Gorton Cemetery, Gorton
......	......	......	2 0 4	28. Gorton Mount
......	......	......	132 5 11	29. Gorton Reservoir
......	......	......	41 0 8	30. The Grange, Withington
......	......	......	31 9 7	31. Green Street and extension, Ladybarn
......	......	*d* 31 13 1	38 2 5	32. Hall Road, Fairbourne Road, Levenshulme
......	......	......	52 19 7	33. Hamilton Road
......	......	......	6 19 11	34. Hawthorn Road, Chorlton-cum-Hardy
......	......	......	2 13 10	35. Hawthorn Road, New Moston
......	......	......	43 4 8	36. Haxby Road, East Road, Gorton
......	......	......	17 11 2	37. Heald Place, Rusholme
......	......	......	3 10 0	38. Heaton Park
......	......	......	2 0 0	39. Highfield Road, Levenshulme
......	......	......	1 8 7	40. Highfield Road, Chorlton-cum-Hardy
......	......	......	4 16 4	41. Jackson Street, Newton Heath
......	......	......	50 19 8	42. Leigh Brook and extension, Fallowfield
8 16 7	60 19 0	58 2 5	1139 19 2	..............Carried forward

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(*c*) Transfer to City Fund (Burial Board) Account of Net Proceeds from Management. (See page 82)

(*d*) Transfer to City Fund (Cleansing) Account of Net Proceeds from Management. (See page 18)

RECEIPTS AND PAYMENTS ON THE

AGRICULTURAL

For the Year ending

Dr. RECEIPTS.

ALLOTMENTS	Rents			Deposits *re* Allotment Keys			Moiety Stamp Duty on Tenancy Agreements, and Sundries		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1262	17	11	0	17	6	3	4	0
43. Lily Lane, Moston	41	18	0	......			......		
44. Lloyd Road, Levenshulme	1	13	9	......			......		
45. Longford Place, Victoria Park	18	18	0	......			......		
46. Lowton Avenue, Moston	7	15	0	......			......		
47. Manley Road, Whalley Range	34	10	4	......			......		
48. Middleton Road, Crumpsall	11	12	0	......			0	1	0
49. Moseley Road, Rusholme	21	15	1	......			......		
50. Moston Lane	50	3	7	0	1	0	......		
51. Nell Lane, Chorlton-cum-Hardy	17	7	5	......			......		
52. Nelstrop Road, Levenshulme	23	11	10	......			......		
53. Norman Road, Rusholme	13	12	3	......			......		
54. Nut Bank, Blackley	31	9	6	0	6	0	......		
55. Sandy Lane	10	13	6	......			......		
56. Slack Road, Blackley	33	2	5	......			......		
57. Smedley Point, Crumpsall	20	17	6	......			......		
58. Southern Cemetery, Didsbury	28	2	4	......			......		
59. Sparth Road, Newton Heath	30	4	10	0	1	0	......		
60. Springbridge Road, Alexandra Park	10	7	5	......			......		
61. Sunderland Street, Harpurhey	32	10	9	......			......		
62. Tonbridge Road, Levenshulme	111	11	11	......			......		
63. Turnbull Road, Gorton	24	11	9	......			0	1	0
64. West Point, Levenshulme	16	8	11	......			......		
65. Wilbraham Road, Alexandra Park	216	13	6	......			......		
66. Woodlands Road, Crumpsall	66	8	1	......			......		
67. Woodlands House, Crumpsall	3	0	0	......			......		
68. Yew Tree Farm and Pink Bank Lane and extension, Longsight	244	10	9	......			......		
Grand Total	2386	8	4	1	5	6	3	6	0

TOTAL			Remuneration, etc., of Managers			Rents of Land			Rates and Insurance		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
1266	19	5	157	6	3	664	13	5	70	12	3
41	18	0	4	7	0	12	10	0	1	8	0
1	13	9	……			……			……		
18	18	0	1	16	0	11	5	0	0	16	10
7	15	0	0	19	0	2	0	0	0	4	6
34	10	4	3	13	0	16	1	6	1	14	3
11	13	0	1	7	0	……			0	10	4
21	15	1	4	5	8	7	12	2	0	16	2
50	4	7	6	10	0	29	0	0	3	4	6
17	7	5	2	12	0	10	4	0	1	1	11
23	11	10	2	0	0	……			2	19	0
13	12	3	1	10	0	6	9	6	0	14	5
31	15	6	5	0	0	……			1	6	6
10	13	6	1	4	0	……			0	10	7
33	2	5	3	11	0	……			2	2	10
20	17	6	3	5	0	19	10	5	1	8	10
28	2	4	4	5	0	18	0	0	2	2	1
30	5	10	4	0	0	14	7	6	4	15	7
10	7	5	0	18	0	3	15	6	……		
32	10	9	6	10	0	9	0	0	2	17	1
111	11	11	3	0	0	……			1	13	10
24	12	9	6	10	0	12	11	8	1	9	6
16	8	11	2	10	8	22	18	0	2	9	2
216	13	6	21	14	0	89	2	6	3	0	4
66	8	1	6	8	0	25	0	0	2	16	1
3	0	0	0	12	0	……			0	4	5
244	10	9	22	0	0	149	14	0	14	17	10
2390	**19**	**10**	*a* **277**	**13**	**7**	**1123**	**15**	**2**	**125**	**16**	**10**
(See page 194)											

	£	s.	d.
(*a*) Remuneration of Managers …………	255	0	9
Bonus ………………………………	22	12	10
(See page 832) ……………	£277	13	7

General Repairs	Fares, Stamp Duty, and Sundries	Fencing
£ s. d.	£ s. d.	£ s. d.
49 7 3	1 10 3	68 11 9
4 0 0	……	……
……	……	……
……	……	……
……	……	……
5 5 0	0 0 4	……
……	……	……
0 6 3	……	……
0 10 0	……	……
……	……	……
……	……	3 0 0
0 15 0	……	……
7 9 2	0 0 10	……
……	……	……
0 5 0	……	……
……	……	……
……	……	……
……	……	……
1 0 0	0 0 8	……
2 10 0	……	……
……	……	……
……	……	……
0 3 0	……	……
1 0 0	0 0 9	……
4 13 6	……	……
1 15 0	……	……
1 12 0	0 13 1	10 3 6
80 11 2	2 5 11	81 15 3

CITY FUND ACCOUNT—ALLOTMENTS.

COMMITTEE.

31st March, 1924.

Continued. *Cr.*

Materials and Carting	Professional and Legal Charges, and Compensation	Other Expenses	TOTAL	ALLOTMENTS
£ s. d.	£ s. d.	£ s. d.	£ s. d.	
8 16 7	60 19 0	58 2 5	1139 19 2	..............Brought forward
......	......	......	22 5 0	**43.** Lily Lane, Moston
......	......	......	......	**44.** Lloyd Road, Levenshulme
0 19 7	......	......	14 17 5	**45.** Longford Place, Victoria Park
......	......	......	3 3 6	**46.** Lowton Avenue, Moston
1 18 3	......	......	28 12 4	**47.** Manley Road, Whalley Range
......	......	......	1 17 4	**48.** Middleton Road, Crumpsall
......	......	......	13 0 3	**49.** Moseley Road, Rusholme
2 4 1	......	......	41 8 7	**50.** Moston Lane
......	......	......	13 17 11	**51.** Nell Lane, Chorlton-cum-Hardy
......	......	......	7 19 0	**52.** Nelstrop Road, Levenshulme
......	......	......	9 8 11	**53.** Norman Road, Rusholme
......	......	......	13 16 6	**54.** Nut Bank, Blackley
......	......	......	1 14 7	**55.** Sandy Lane
......	......	......	5 18 10	**56.** Slack Road, Blackley
......	......	......	24 4 3	**57.** Smedley Point, Crumpsall
......	......	......	24 7 1	**58.** Southern Cemetery, Didsbury
......	......	......	23 3 1	**59.** Sparth Road, Newton Heath
......	......	......	5 14 2	**60.** Springbridge Road, Alexandra Park
......	......	......	20 17 1	**61.** Sunderland Street, Harpurhey
......	3 15 8	......	8 9 6	**62.** Tonbridge Road, Levenshulme
......	......	......	20 11 2	**63.** Turnbull Road, Gorton
......	......	......	28 0 10	**64.** West Point, Levenshulme
......	......	......	114 17 7	**65.** Wilbraham Road, Alexandra Park
......	......	......	38 17 7	**66.** Woodlands Road, Crumpsall
......	......	......	2 11 5	**67.** Woodlands House, Crumpsall
19 14 7	8 17 6	......	227 12 6	**68.** Yew Tree Farm and Pink Bank Lane and extension, Longsight
33 13 1	73 12 2	58 2 5	1857 5 7 (see page 195)	..............**Grand Total**

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward (from page 184)	257	5	5	439	11	1	4056528	7	2
Agricultural Committee—Continued.									
To Small Holdings—*continued.*									
Ministry of Agriculture :—									
Amount on account of claim for loss (1922-23) in pursuance of Sec. 26 of the Land Settlement (Facilities) Act, 1919	679	11	5						
				936	16	10			
To Allotments :—									
General.									
Sale of Huts to Allotment Holders	71	15	0						
Sundries	9	6	9						
	81	1	9						
Total as per details on pages 186 to 191	2390	19	10						
	2472	1	7						
Blackley Land :—									
Transfer from Housing (Assisted Scheme) Revenue Account of Rents in respect of the period 1st April, 1920 to 31st March, 1924 (see page 399)	173	15	1						
	2645	16	8						
Interest.									
Bank Interest on Cultivation of Lands Order Account	10	2	1						
				2655	18	9			
							4032	6	8
Carried forward							4060560	13	10

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£ s. d.	£ s. d.		*Cr.* £ s. d.
Brought forward (from page 185)...	40 6 10	1204 3 1		3920228 19 5
Agricultural Committee—Continued.				
BY SMALL HOLDINGS—*continued.*				
WILBRAHAM ROAD, FALLOWFIELD—*continued.*				
Adaptations of Buildings paid out of City Fund Account pending receipt of sanction (see page 607)	13 10 4			
		53 17 2		
Interest and Charges on Loans.				
Stamp Duty and other Charges on Loans	1 3 9			
Interest on Loans..................	269 3 10			
		270 7 7	362 15 0	
Liquidation of Debt.				
Transfer to Sinking Fund Account............		38 10 3		
(Total Small Holdings *a* £1064 11s. 3d.)				
BY ALLOTMENTS:—				
General.				
Purchase of Huts for re-sale to Allotment Holders	126 12 6			
Fencing Materials	8 15 1			
Sundries	8 14 4			
		141 1 11		
Total for General Maintenance, as per details on pages 187 to 193..................		1857 5 7		
Interest and Charges on Loans.				
Blackley Land :—				
Stamp Duty and other Charges on Renewals of Loans......	1 4 10			
Bank Interest on Sinking Fund Account............	1 2 2			
Bank Commission...............	0 1 8			
Interest on Loans...............	291 12 0			
Carried forward ...	294 0 8	3568 5 7		3920228 19 5

	£ s. d.
(*a*) Miscellaneous Payments	126 14 8
Interest on Loans £577 17s. 8d. and £269 3s. 10d...	847 1 6
	973 16 2
Liquidation of Debt £52 4s. 10d. and £38 10s. 3d. (see page 606).......................................	90 15 1
	£1064 11 3

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. Receipts.	£	s.	d.
Brought forward	4060560	13	10
Carried forward	4060560	13	10

PAYMENTS.	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
Brought forward	294	0	8	3568	5	7	3920228	19	5
Agricultural Committee—Continued.									
BY ALLOTMENTS—*Continued.*									
Liquidation of Debt.									
Transfer to Sinking Fund Account	128	17	0						
				422	17	8			
Interest.									
Chorlton-cum-Hardy Allotments:—									
Interest on Loans	64	14	1						
Liquidation of Debt.									
Transfer to Sinking Fund Account	10	11	3						
				75	5	4			
(Total Allotments *a*£2499 10s. 6d.)							4066	8	7
Blind Persons' Act Special Committee.									
BY GRANT TO HENSHAW'S INSTITUTE FOR THE BLIND:—									
Workshop Employees				729	6	7			
Home Workers				84	9	11			
				813	16	6			
GRANT TO THE MANCHESTER AND SALFORD BLIND AID SOCIETY:—									
Home Teachers, Home Cases, and General Relief of Blind Persons ordinarily resident in the City				1050	0	0			
OTHER EXPENSES:—									
Grant to the National Library for the Blind				239	5	0			
Special Grants to Blind Persons				51	1	3			
Travelling Expenses				29	5	6			
Printing and Stationery				28	17	5			
							2212	5	8
Establishment Special Committee.									
BY Supervision, Setting and Correction of Papers in connection with the Junior Entrants' Examination				150	0	0			
Printing, Stationery, and Advertising				95	5	9			
Sundries				4	14	6			
							250	0	3
Carried forward							3926757	13	11

	£	s.	d.
(*a*) Miscellaneous Payments	2003	16	2
Interest on Loans (£291 12s. 0d. and £64 14s. 1d.) (see pages 195 and 197)	356	6	1
	2360	2	3
Liquidation of Debt (£128 17s. 0d. and £10 11s. 3d.) (see page 600)	139	8	3
	£2499	10	6

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward				4060560	13	10
Housing Special Committee.						
To Sale of Copies of proceedings of the Housing Conference held in Manchester	7	17	6			
Stamp Duty refunded	0	10	0			
				8	7	6
Royal Infirmary Old Site Special Committee.						
To Royal Infirmary Old Site:—						
Former Out-Patients' Branch, and Lodge.						
Rents	36	10	0			
Charges on Loans.						
Charge for Repayment of Loans	0	4	0			
				36	14	0
Town Planning Special Committee.						
To Rents of Properties	434	8	9			
Sundries	8	12	6			
Contribution from the Manchester and District Joint Town Planning Advisory Committee towards wages of Assistants	64	9	7			
Transfer of Wages of Clerk of Works from Town Planning Capital Account (see page 637)	1	17	4			
Carried forward	509	8	2	4060605	15	4

THE CITY FUND ACCOUNT—*Continued.*

31st March, 1924.

PAYMENTS. *Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							3926757	13	11
Housing Special Committee.									
By Wages *re* Services of Waiters (see page 832)				2	12	6			
Deputation and Travelling Expenses				278	7	6			
Refreshments for Committee				30	8	10			
Proportion of Subscription to the National Housing and Town Planning Council				2	2	0			
Printing and Stationery				75	1	5			
Sundries				17	1	5			
							405	13	8
Royal Infirmary Old Site Special Committee.									
By ROYAL INFIRMARY OLD SITE:—									
Former Out-Patients' Branch, and Lodge.									
Rates				6	13	2			
Interest and Charges on Loans. (*a*)									
Stamp Duty and other Charges	29	16	11						
Bank Interest on Sinking Fund Account	49	19	3						
Bank Commission	0	17	6						
Interest on Loans	14581	11	9						
				14662	5	5			
				14668	18	7			
Liquidation of Debt. (*a*)									
Transfer to Sinking Fund Account (see page 608)				3028	17	11			
							17697	16	6
Town Planning Special Committee.									
By Salary and Wages, etc. (see page 832)				4223	19	6			
Contribution to Town Clerk's Department towards Salary of Assistant (see page 162)				50	0	0			
Rent of Offices in Town Hall (see page 152)				129	6	6			
Office Furniture and Repairs				25	7	11			
Alterations and Repairs to Property				62	9	9			
Rates and Insurance on Property				49	14	0			
Telephone Charges				7	9	8			
Printing, Stationery, Maps, and Advertising				268	8	11			
Lithographing Maps of Schemes				10	8	4			
Deputation and Travelling Expenses				146	12	0			
Carried forward				4973	16	7	3944861	4	1

(*a*) Other than the £100,000 for which provision is made by the Tramways Committee.

Dr. RECEIPTS.	£	s.	d.	£	s	d.	£	s.	d.
Brought forward				509	8	2	4060605	15	4
Town Planning Special Committee—Continued.									
Interest and Liquidation of Debt.									
To Bank Interest on Capital Account				157	10	9			
Grant from the Ministry of Health of 65 per cent. of Loan Charges in respect of Unemployment Relief Works—New Roads				17997	2	3			
Transfer from City Fund (Parks) Account *re* Frontage Charges to Road No. 45—Crossley Road (see page 77):—									
Interest				101	5	0			
Instalment of Principal				71	14	5			
Transfer of Debt Charges from City Fund (Sewerage and Sewage Disposal) Account *re* Construction of Sewers on Road No. 25 (see page 151):—									
Interest				2564	0	11			
Sinking Fund 1922-23...	418	4	0						
,, ,, 1923-24...	542	7	10						
				960	11	10			
							22361	13	4
							4082967	8	8
To Balances, 1st April, 1923:—									
In Banks				220927	1	6			
In Treasurer's hands				41452	9	3			
							262379	10	9
							£4345346	**19**	**5**

THE CITY FUND ACCOUNT—*Continued.*

31*st March*, 1924

Payments.	£	s.	d.	£	s.	d.	£	s.	d.	Cr. £	s.	d.
Brought forward ……………							4973	16	7	3944861	4	1
Town Planning Special Committee—Continued.												
By Subscription to the National Housing and Town Planning Council ……………							2	2	0			
Contribution to Manchester and District Joint Town Planning Advisory Committee							2550	0	0			
Contribution to Failsworth Urban District Council in respect of Debt Charges *re* New Road—Failsworth to Royton …… ……							375	0	0			
Fares and Teas………………………………							35	10	11			
Sundries ………………………………							43	13	1			
							7980	2	7			
Interest and Charges on Loans.												
Stamp Duty and other Charges				494	2	3						
Interest on Purchase Money…				305	15	9						
Transfer to City Fund (Burial Board) Account *re* Land taken over from Southern Cemetery for Road No. 12 (see page 80):—												
Interest………	91	2	0									
Instalment of Principal …	51	19	9									
				143	1	9						
Interest on Loans ………………				15546	8	11						
Discount on Manchester Corporation Bills ………………				6087	1	8						
							22576	10	4			
Transfer to City Fund (Sewerage and Sewage Disposal) Account—Proportion of Grant from the Ministry of Health of 65 per cent. of Loan Charges in respect of Sewers on Road No. 25 (see page 150)………………							2072	19	1			
							32629	12	0			
Liquidation of Debt.												
Transfer to Sinking Fund Account (see page 638) …… ………………………							16910	13	1			
										49540	5	1
										3994401	9	2
By Balances, 31st March, 1924 :—												
In Banks ………………………………………							308450	5	1			
In Treasurer's hands ………………………							42495	5	2			
										350945	10	3
										£4345346	**19**	**5**

CITY FUND REVENUE ACCOUNT

For the Year end

No.	Account	Stocks in hand, 31st March, 1923			Sundry Debtors, 31st March, 1923			Cash Paid per Treasurer's Statement (excluding Loans Repaid, &c.)				Sundry Creditors, 31st March, 1924			Total	
								Page	Amount							
		£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.	£	s.
1	Art Galleries	3824	17	9	491	1	9	9	24738	0	0	1131	5	10	30185	5
2	Baths and Wash-houses	4950	5	3	172	0	6	11	86622	17	11	6804	3	2	98549	6
3	Cleansing	32267	14	6	9010	13	4	19	355227	17	3	7123	12	2	403629	17
4	Education	....			....			19	749261	0	0	....			749261	0
5	Street Lighting (Electricity)	....			....			19	33000	0	0	....			33000	0
6	Salaries, Audit, and Rent—Finance	....			985	0	0	21	36179	0	8	1149	2	0	38313	2
7	Registration and Elections	1605	4	9	1922	12	6	23	19521	7	5	1434	14	6	24483	19
8	Public Prosecutions	....			....			23	8934	14	1	280	4	5	9214	18
9	Vagrant Lunatics	....			....			25	3573	13	1	456	5	8	4029	18
10	County Council	....			....			25	437	5	1	390	0	0	827	5
11	County Compensation	....			....			25	729	4	6	61	2	9	790	7
12	Lunatic Asylums	....			....			25	34285	16	6	....			34285	16
13	Manchester Museum	....			....			25	1000	0	0	....			1000	0
14	Lancashire and Western Sea Fisheries Joint Committee	....			....			27	1636	9	4	....			1636	9
15	Manchester Port Sanitary Authority	....			....			27	1040	0	0	....			1040	0
16	Gas Meter Testing	913	12	4	212	6	0	27	3081	5	0	7	7	4	4214	10
17	Miscellaneous–Finance Committee	....			3798	0	8	31	21395	6	8	1859	14	3	27053	1
18	City Extension Compensation	....			247	8	8	35	2275	14	1	227	7	9	2750	10
19	Differential Rates	....			....			35	6140	0	0	236	0	0	6376	0
20	Lord Mayor's Honorarium	....			....			35	2000	0	0	....			2000	0
21	Superannuation Fund	....			....			35	14628	5	1	3	9	10	14631	14
22	Ship Canal	....			a37143	1	0	35	25948	14	3	....			63091	15
23	Street Lighting (Gas)	....			6624	17	7	37	116657	0	0	....			123281	17
24	Parliamentary	....			....			39	3187	13	10	288	14	5	3476	8
25	Improvement and Buildings	37	12	1	18112	10	2	45	116630	12	6	21243	2	2	156023	16
26	Town Hall Extension	....			2445	9	0	47	15080	16	0	1672	0	6	19198	5
27	Libraries	105	14	6	51	8	0	49	69305	13	1	3064	12	9	72527	8
28	Markets (Cattle Diseases)	....			....			49	1335	11	1	121	12	4	1457	3
29	Parks and Recreation Grounds	15281	18	9	2556	18	5	77	182617	4	6	11321	3	10	211777	5
30	Burial Board	1839	9	6	2222	12	11	81	27253	15	2	933	3	7	32249	1
31	Highways and Sewers	81710	2	2	28169	17	1	97	416551	2	9	13172	8	0	539603	10
32	Secretarial (Public Health)	....			....			99	678	19	8	21	17	8	700	17
33	Nuisance	93	10	7	16	0	0	103	49825	4	5	1528	2	3	51462	17
34	Housing & Unhealthy Dwellings	1545	11	10	19750	17	0	107	48936	6	5	3069	2	11	73301	18
35	Sanitary Improvements	....			....			109	8117	16	4	985	5	6	9103	1
36	Housing Schemes (Parts 1 and 2)	1970	15	4	1616	2	4	109	17822	6	3	1624	17	2	23034	1
37	Ditto (Part 3 and P. H. Act, 1875)	271	16	4	299	2	8	111	14942	7	4	1228	2	2	16741	8
38	Ditto (Part 3 and 1919 Acts)	....			....			117	25796	11	9	1090	11	0	26887	2
39	Ditto (1923 Act)	....			....			117	2343	14	9	....			2343	14
40	Hospitals and Infectious Diseases	6767	16	3	4666	15	4	125	106952	15	1	11123	13	10	129511	0
41	Maternity and Child Welfare	1838	18	9	663	6	2	131	54411	7	10	2491	19	0	59405	11
42	Treatment and Prevention of Tuberculosis	5421	3	2	927	19	3	135	80891	11	6	4902	12	10	92143	6
43	Food and Drugs Act	8	8	0	....			141	2899	11	0	167	13	8	3075	12
44	Canal Boats Acts	....			....			141	352	0	0	....			352	0
45	Factories, Workshops, Workplaces, and Shops	....			....			141	1823	18	3	5	14	7	1829	12
46	Air Pollution Advisory Board	129	5	2	....			141	634	0	5	34	6	11	797	12
47	Rivers	120	5	7	15	3	8	143	4988	1	0	21	11	4	5145	1
48	Sewerage and Sewage Disposal	4962	13	0	3923	17	11	151	167327	12	9	15073	7	2	191287	10
49	Town Hall	666	11	9	2398	1	3	155	70233	17	3	5964	0	7	79262	10
50	Workshops	1909	14	2	1850	18	6	157	14402	19	3	284	8	11	18448	0
51	City Courts	22	11	1	2144	3	10	157	7373	13	6	824	0	7	10364	9
52	Coroner's Inquisitions	....			....			157	2617	13	6	96	2	2	2713	15
53	Public Halls	....			679	8	1	159	7371	4	7	482	0	7	8532	13
54	Free Trade Hall	....			244	12	1	159	12768	11	9	1649	1	11	14662	5
	Carried forward......£	168265	12	7	153362	5	8		3083788	4	5	125650	0	0	3531066	2

(a) Dividend on anchester Ship Canal Corporation 3½ per cent. Fund Preference Stock for year ending the previou

STRACT OF EXPENDITURE.

March, 1924.

DEDUCT																	Net Ordinary Expenditure			Add Loans Repaid and Provision for Repayment of Debt			Total Net Expenditure			No.
undry editors, t March, 1923			Cash Received per Treasurer's Statement				Stocks in hand 31st March, 1924			Sundry Debtors, 31st March, 1924			Total													
			Page	Amount																						
	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	
65	0	6	6	9036	6	7	4289	7	6	473	19	6	15464	14	1		14720	11	3	426	16	1	15147	7	4	1
02	19	1	10	37864	11	9	5142	2	8	197	16	9	48507	10	3		50041	16	7	10222	6	7	60264	3	2	2
32	19	7	18	49528	7	2	29424	0	0	8322	17	11	95108	4	8		308521	12	7	12363	7	9	320885	0	4	3
....			...	....			....			....			....				749261	0	0	....			749261	0	0	4
....			...	....			....			1691	6	3	1691	6	3		31308	13	9	....			31308	13	9	5
71	12	6	20	3360	0	0	....			1050	0	0	5581	12	6		32731	10	2	....			32731	10	2	6
92	10	4	22	7573	11	3	1601	19	2	374	8	8	13542	9	5		10941	9	9	....			10941	9	9	7
70	6	0	22	7240	17	9	....			....			7511	3	9		1703	14	9	....			1703	14	9	8
76	3	4	24	752	15	8	....			....			1028	19	0		3000	19	9	....			3000	19	9	9
80	0	0	24	35	3	2	....			....			515	3	2		312	1	11	....			312	1	11	10
75	16	5	24	5	19	11	....			....			81	16	4		708	10	11	1392	11	11	2101	2	10	11
....			...	....			....			....			....				34285	16	6	....			34285	16	6	12
....			...	....			....			....			....				1000	0	0	....			1000	0	0	13
....			...	....			....			....			....				1636	9	4	....			1636	9	4	14
....			...	....			....			....			....				1040	0	0	....			1040	0	0	15
25	17	6	26	2933	5	3	944	10	8	267	18	3	4171	11	8		42	19	0	....			42	19	0	16
53	0	9	28	35264	15	10	....			1179	9	5	38397	6	0		*b11344*	*4*	*5*	....			*d 11344*	*4*	*5*	17
53	15	8	32	2080	3	5	....			247	8	8	2581	7	9		169	2	9	3787	3	2	3956	5	11	18
95	0	0	34	7080	0	0	....			608	0	0	7983	0	0		*b 1607*	*0*	*0*	....			*d 1607*	*0*	*0*	19
....			...	....			....			....			....				2000	0	0	....			2000	0	0	20
37	18	9	...	....			....			....			37	18	9		14593	16	2	....			14593	16	2	21
....			34	37143	1	0	....			*a*37143	1	0	74286	2	0		*b11194*	*6*	*9*	....			*d 11194*	*6*	*9*	22
....			...	....			....			6930	14	8	6930	14	8		116351	2	11	....			116351	2	11	23
5	11	3	36	9	10	0	....			....			15	1	3		3461	7	0	....			3461	7	0	24
97	3	10	46	56823	2	1	40	3	9	16538	5	8	95398	15	4		60625	1	7	56083	9	1	116708	10	8	25
05	5	0	46	12394	11	10	....			2864	0	5	16863	17	3		2334	8	3	1535	0	4	3869	8	7	26
32	12	2	48	4329	4	6	97	1	5	306	13	6	7165	11	7		65361	16	9	951	13	5	66313	10	2	27
1	6	9	...	....			....			....			1	6	9		1455	16	8	....			1455	16	8	28
62	5	6	76	57630	7	0	17284	8	2	834	6	6	86511	7	2		125265	18	4	16839	7	2	142105	5	6	29
47	15	2	80	26058	14	8	1751	15	1	2285	3	7	31143	8	6		1105	12	8	1549	1	2	2654	13	10	30
540	4	4	96	145981	16	6	85474	3	10	40503	12	7	289499	17	3		250103	12	9	8896	2	6	258999	15	3	31
8	8	7	...	....			....			....			8	8	7		692	8	9	....			692	8	9	32
176	6	10	102	13499	3	5	248	13	2	16	0	0	15940	8	5		35522	13	10	1127	12	6	36650	6	4	33
446	2	6	106	45045	14	3	1717	14	2	16126	0	5	64335	11	4		8966	6	10	....			8966	6	10	34
085	3	11	108	12	6	9	....			....			1097	10	8		8005	11	2	8914	11	6	16920	2	8	35
153	4	6	108	24125	7	3	1469	17	10	1589	10	10	29338	0	5		*bc6303*	*19*	*4*	....			*d 6303*	*19*	*4*	36
399	9	3	108	12654	17	9	146	6	0	446	0	5	14646	13	5		2094	15	1	1925	19	11	4020	15	0	37
290	11	9	...	....			....			....			290	11	9		26596	11	0	....			26596	11	0	38
....			...	....			....			....			....				2343	14	9	....			2343	14	9	39
047	12	11	122	21920	1	1	6591	17	7	3826	3	1	43285	14	8		86225	5	10	3584	13	7	89809	19	5	40
420	3	10	130	32778	5	8	1548	18	1	748	1	4	37495	8	11		21910	2	10	....			21910	2	10	41
340	6	11	134	57088	13	7	5381	6	11	746	3	6	68056	10	11		24086	15	10	4471	5	8	28558	1	6	42
190	17	7	140	68	16	0	6	11	3	....			266	4	10		2809	7	10	....			2809	7	10	43
....			140	1	10	0	....			....			1	10	0		350	10	0	....			350	10	0	44
3	3	6	140	2	12	0	....			....			5	15	6		1823	17	4	....			1823	17	4	45
0	10	0	140	332	0	2	116	14	6	....			449	4	8		348	7	10	....			348	7	10	46
72	2	6	142	29	5	4	117	0	1	0	3	6	218	11	5		4926	10	2	189	6	0	5115	16	2	47
024	14	11	150	22662	5	6	5022	10	5	2257	16	2	40967	7	0		150320	3	10	56682	16	1	207002	19	11	48
394	6	8	154	30444	10	11	677	11	0	2719	6	7	40235	15	2		39026	15	8	22323	10	8	61350	6	4	49
439	11	3	154	15107	10	6	1677	1	8	1716	14	7	18940	18	0		*b492*	*17*	*2*	....			*d 492*	*17*	*2*	50
953	13	9	156	9999	19	7	21	16	4	1896	8	11	12871	18	7		*b2507*	*9*	*7*	....			*d 2507*	*9*	*7*	51
106	9	2	...	....			....			....			106	9	2		2607	6	6	....			2607	6	6	52
651	14	7	158	4616	10	9	....			145	4	0	5413	9	4		3119	3	11	557	14	4	3676	18	3	53
082	7	9	158	8878	18	2	....			657	7	0	11618	12	11		3043	12	10	2202	19	0	5246	11	10	54
712	7	1		802394	14	0	170793	11	3	154710	3	8	1255610	16	0		2275455	6	8	216027	8	5	2491482	15	1	

t December. (*b*) Net Ordinary Income. (*c*) Exclusive of Chief Rents and Debt Charges. (*d*) Net Income.

CITY FUND REVENUE ACCOUN

For the Year e

No.	Account	Stocks in hand 31st March, 1923			Sundry Debtors 31st March, 1923			Cash Paid per Treasurer's Statement (excluding Loans Repaid, &c)				Sundry Creditors 31st March, 1924			Total
								Page	Amount						
		£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.	£
	Brought forward......	168265	12	7	153362	5	8		3083788	4	5	125650	0	0	3531066
55	Salaries, Wages, and Rent—Town Hall	....			2844	9	9	163	63867	1	2	7	6	8	66718
56	Miscellaneous—Town Hall	751	16	6	45	6	0	165	10117	1	3	1518	7	1	12432
57	Stationery	1605	17	5	7584	8	8	165	45082	4	5	3580	13	7	57853
58	Medical Officer of Health	....			....			165	5462	3	3	....			5462
59	Court of Record........	....			....			....	....			....			....
60	Constabulary Force	41544	5	1	7237	9	1	175	424706	11	10	2316	4	0	475804
61	Fire Brigade	11872	19	11	1336	19	11	177	51593	4	9	3794	11	4	68597
62	Weights and Measures	464	15	0	183	14	9	179	6161	10	8	169	0	11	6979
63	Gaol, Reformatories, and Inebriates' Homes	....			1042	10	11	181	3886	10	0	481	15	5	5410
64	Local Taxation Licences, Motor Car Registrations, etc.	234	14	10	297	4	7	183	3327	13	8	10	1	8	3869
65	Hackney Carriages, etc.	47	15	2	....			183	938	19	9	18	19	7	1005
66	Agricultural—General	60	7	9	....			185	491	6	6	21	1	10	572
67	Fertilizers and Feeding Stuffs Acts, etc....	....			....			185	11	0	4	....			11
68	Small Holdings	....			31	10	0	195	973	16	2	177	10	11	1182
69	Allotments	....			344	10	9	197	2360	2	3	169	2	11	2873
70	Blind Persons Act	....			....			197	2212	5	8	10	2	8	2222
71	Establishment........	....			....			197	250	0	3	8	9	11	258
72	Housing Director's Department.	....			....			.....	....			92	6	11	92
73	Housing—General	....			....			199	405	13	8	62	0	5	467
74	Royal Infirmary Old Site........	....			9	2	3	199	14668	18	7	2449	3	9	17127
75	Town Planning	42	18	9	19	16	0	201	32629	12	0	2379	0	0	35071
		224891	3	0	174339	8	4		3752934	0	7	142915	19	7	4295080

(*a*) Net ordinary Income. (*b*) Net Income. (*c*) In addition, provision for interest and liquidat

CITY FU

For the

Dr. ## Expenditure.

	£
To Net Expenditure (including £241467 8s. 7d. for loans repaid and provision for repayment of debt) as above	2855622

Memorandum:—

	£	s.	d.	£	s.	d.
Expenditure (excluding Education Transfer)........				3217183	3	1
Education (Transfer)........				749261	0	0
Total Expenditure				3966444	3	1
Income				1110821	15	3
Net Expenditure as above				£2855622	7	10

£2855622

(*a*) After taking into account £25948 14s. 3d. advanced to make good insufficiency in Canal Interest and Guarantee Account (under Section 36 (2) of the Manchester Ship Canal Act 1891). (See page 330.)

BSTRACT OF EXPENDITURE—*Continued.*

st *March*, 1924.

DEDUCT																Net Ordinary Expenditure			Add Loans Repaid and Provision for Repayment of Debt			Total Net Expenditure			No.
Sundry Creditors st March, 1923			Cash Received per Treasurer's Statement				Stocks in hand 31st March, 1924			Sundry Debtors 31st March, 1924			Total												
			Page	Amount																					
£	s.	d.		£	s.	d.	£	s.	d	£	s.	d.	£	s.	d	£	s.	d.	£	s.	d.	£	s.	d.	
712	7	1		802394	14	0	170793	11	3	154710	3	8	1255610	16	0	2275455	6	8	216027	8	5	2491482	15	1	
7	13	4	162	8296	19	1	....			91	1	0	8395	13	5	58323	4	2	....			58323	4	2	55
490	9	1	164	195	0	4	918	10	0	67	6	6	2671	5	11	9761	4	11	....			9761	4	11	56
536	2	5	164	45672	19	2	1465	15	1	8759	15	5	58434	12	1	*a 581*	*8*	*0*	....			*b 581*	*8*	*0*	57
....			164	468	5	0	....			....			468	5	0	4993	18	3	....			4993	18	3	58
184	8	10	....	....			....			....			1184	8	10	*a 1184*	*8*	*10*	....			*b 1184*	*8*	*10*	59
976	0	4	174	227576	18	1	38634	1	10	9010	16	2	280197	16	5	195606	13	7	1456	14	5	197063	8	0	60
333	12	5	176	13109	16	5	11583	10	7	1314	14	4	27341	13	9	41256	2	2	3263	1	10	44519	4	0	61
133	17	5	178	3452	16	6	459	12	1	398	9	10	4424	15	10	2554	5	6	158	9	7	2712	15	1	62
770	16	7	180	2183	2	7	....			....			2953	19	2	2456	17	2	392	0	0	2848	17	2	63
33	17	8	182	3321	19	5	234	14	10	302	18	10	3893	10	9	*a 23*	*16*	*0*	....			*b 23*	*16*	*0*	64
36	4	4	182	1267	18	0	47	15	1	....			1351	17	5	*a 346*	*2*	*11*	....			*b 346*	*2*	*11*	65
25	10	6	184	439	11	1	54	6	6	....			519	8	1	53	8	0	....			53	8	0	66
....			...	....			....			....			....			11	0	4	....			11	0	4	67
178	0	6	194	936	16	10	....			79	7	8	1194	5	0	*a 11*	*7*	*11*	90	15	1	79	7	2	68
333	19	6	194	2655	18	9	....			567	3	1	3557	1	4	*a 683*	*5*	*5*	139	8	3	*b 543*	*17*	*2*	69
18	14	0	....	....			....			....			18	14	0	2203	14	4	....			2203	14	4	70
0	8	9	....	....			....			....			0	8	9	258	1	5	....			258	1	5	71
....			....	....			....			....			....			92	6	11	....			92	6	11	72
80	2	10	198	8	7	6	....			....			88	10	4	379	3	9	....			379	3	9	73
2648	8	2	198	36	14	0	....			9	2	3	2694	4	5	14433	0	2	c3028	17	11	17461	18	1	74
2081	11	8	200	22361	13	4	61	11	9	1419	9	0	25924	5	9	9147	1	0	16910	13	1	26057	14	1	75
5562	5	5		1134379	10	1	224253	9	0	176730	7	9	1680925	12	3	2614154	19	3	241467	8	7	2855622	7	10	

Debt on £100,000 is being made out of the Tramways

Carried to City Fund Revenue
Account (see below).

EVENUE ACCOUNT.

ding 31*st March*, 1924.

Income.

				Cr.		
	£	s.	d.	£	s.	d.
By **City Rate** (see page 2)				2762521	9	3
By **Contributions in aid of Rate,** viz. :—						
Markets Department (see page 463)	30864	0	0			
Tramways Department (see page 562)	33770	0	0			
Exchequer Contribution Account (see page 316)	16755	12	9			
Exchequer Grant under the Agricultural Rates Acts 1896 and 1923 (see page 2)	954	8	2			
				82344	0	11
				2844865	10	2
By **Balance,** being excess of Expenditure over Income, carried to City Fund Revenue Balance Sheet (see page 206)				*a* 10756	17	8
				£2855622	**7**	**10**

CITY FUND REVENUE

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Sundry Creditors:—									
Per Abstract (see page 204) (Including Interest on Loans accrued, £54796 18s. 1d.)							142915	19	7
Surplus :—									
Amount at 31st March, 1923 (*see Abstract, page* 202)				2584259	10	6			
Deduct—Transfer to Manchester Ship Canal (Advances from City Fund) Account (see page 328).........	1888273	13	0						
Transfer to Police and Fire Pensions Investment Account (see page 205)..............	33759	15	1						
				1922033	8	1			
				662226	2	5			
Deduct—Excess of Expenditure over Income for the year (see page 205) ...				10756	17	8			
							651469	4	9
							£794385	**4**	**4**

Note:—Items previously included in this Balance Sheet relating to advances from the City Fund to make good insufficiency in the Canal Interest and Guarantee Account (under Section 36 (2) of the Manchester Ship Canal Act 1891) will now be found on pages 328 and 329.

ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.	£	s.	d.
Stocks in hand:—						
Per Abstract (see page 205) ...				224253	9	0
Investment:—						
Consols (at cost) (Nominal Amount £1181 8s. 9d.) ...... (Market value at 31st March, 1924, after deducting accrued Dividend, £647 6s. 10d.)				1157	13	3
Bank Balances (see page 201)				308450	5	1
Treasurer:—						
Cash in Treasurer's hands (see page 201)				42495	5	2
Sundry Debtors:—						
Per Abstract (see page 205)	176730	7	9			
Contribution by the Tramways Department to be transferred to City Fund in aid of Rate (see page 562)	33770	0	0			
Balance of Exchequer Contribution Account to be transferred to the City Fund in aid of Rate (see page 320)...	7528	4	1			
				218028	11	10
				£794385	**4**	**4**

ART GALLERY

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.
To **Loans** on Mortgage (1882 Act)................................	1721	8	2

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.
To **Transfer** from the City Fund Account (1882 Act), (see page 9)..	426	16	1

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.
To **Annual Grant** for Purchase of Works of Art, transferred from the City Fund Account (see page 3)	2000	0	0
Investment:—			
Dividend on £2,000 Five per cent. War Stock (Net) ...	80	0	0
Bank Interest	13	18	3
	2093	18	3
To **Bank Balance, 1st April, 1923**..................................	1450	8	3
	£3544	6	6

COMMITTEE.

ART GALLERY CAPITAL ACCOUNT.

31*st* *March*, 1924.

Payments.	Cr. £	s.	d.
By Loans repaid (1882 Act) (Amount re-borrowed)	1721	8	2

ART GALLERY SINKING FUND ACCOUNT.

31*st* *March*, 1924.

Payments.	Cr. £	s.	d.
By Loans repaid (1882 Act)	426	16	1

ART GALLERY PURCHASES ACCOUNT.

31*st* *March*, 1924.

Payments.	Cr. £	s.	d.
By Purchases of Works of Art....................................	2885	0	0
Bank Commission..	0	14	5
Income Tax on Bank Interest	3	5	0
	2888	19	5
By Bank Balance, 31st March, 1924.............................	655	7	1
	£3544	6	6

ART GALLERY

ART GALLERY CAPITAL

31st March,

Liabilities.

	£	s.	d.
Loans on Mortgage	17896	5	0
Carried forward	17896	5	0

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Land, Buildings, and Fittings :—									
CENTRAL GALLERY, MOSLEY STREET, AND PROPERTY IN GEORGE STREET AND NICHOLAS STREET :—									
Amount as at 31st March, 1923 (*see Abstract, page* 207)							113939	0	0
HEATON PARK BRANCH GALLERY :—									
Amount as at 31st March, 1923 (*see Abstract, page* 207)							125	0	0
OLD PARSONAGE, DIDSBURY :—									
Amount as at 31st March, 1923 (*see Abstract, page* 207)							1800	0	0
Pictures, Works of Art, and Furniture :—							115864	0	0
Amount at 31st March, 1923 (*see Abstract, page* 207)				303750	13	8			
Add—Payments during the year for Works of Art purchased, viz. :—									
City Fund Account (see page 5)	48	18	6						
Ditto (see page 7)...	91	14	6						
	140	13	0						
Purchases Account (see page 209) ...	2885	0	0						
	3025	13	0						
Less—Outlay owing 31st March 1923 (*see Abstract, page* 207)	7	7	0						
	3018	6	0						
Add—Value of Works of Art and Furniture presented to the Corporation during the year....................	1319	18	0						
				4338	4	0			
							308088	17	8
Total at 31st March, 1924, carried forward... *a*							423952	17	8

	£	s.	d.	£	s.	d.
(*a*) **Land, Buildings, and Fittings :—**						
CENTRAL GALLERY, MOSLEY STREET, AND PROPERTY IN GEORGE STREET AND NICHOLAS STREET.						
Transfer from Royal Institution in 1882, valued at..............................				69518	13	9
Outlay since Transfer				32287	7	8
Increase in value as ascertained by Quinquennial Valuations (to March 31st, 1921)				12132	18	7
OLD PARSONAGE AND COTTAGES, DIDSBURY.				113939	0	0
Transferred, re Fletcher Moss Bequest				1800	0	0
HEATON PARK BRANCH GALLERY.				115739	0	0
Valuation of Fittings 31st March, 1923 (Outlay out of City Fund Account)....				125	0	0
Pictures, Works of Art, and Furniture :—				115864	0	0
Transfer from Royal Institution in 1882, valued at..................	7945	0	0			
Outlay since Transfer (towards which £2313 12s. 4d. has been received from the Science and Art Department, The Board of Education, and Sundry Subscribers)	84111	17	4			
Gifts since Transfer, valued at	212676	18	6			
Increase in value as ascertained by Valuations	3355	1	10			
				308088	17	8
				£423952	17	8

ART GALLERY CAPITAL

31*st March*,

Liabilities.

	£ s. d.	£ s. d.	£ s. d.
Brought forward			17896 5 0
Surplus and Sinking Fund:—			
Amount at 31st March, 1923 (*see Abstract, page* 208)		411987 8 1	
Add—Sinking Fund for year (see page 9)	426 16 1		
Grant from the City Fund Account (see page 3)	2000 0 0		
Works of Art purchased out of City Fund Account during the year (see page 207) ...	140 13 0		
Works of Art presented to Corporation during the year (see page 211)	1319 18 0		
War Stock Dividend received on Art Gallery Purchases Account £80 0s. 0d. (see page 209), and Bank Interest (net) on such Account, £9 18s. 10d. (see page 209)	89 18 10		
		3977 5 11	
			415964 14 0
			£433860 19 0

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET—*Continued.*

1924.

Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							423952	17	8
Investments:—									
Purchases Account:—									
5 per cent. War Stock, 1929–1947 (Nominal Amount £2000)				1900	0	0			
(Market value at 31st March, 1924, after deducting Accrued Dividend, £2007 2s. 6d.)									
Fletcher Moss Bequest:—									
5 per cent. War Stock, 1929–1947	4135	14	3						
3½ per cent. War Stock, 1925–1928	200	0	0						
5 per cent. National War Bonds, 1927	300	0	0						
5 per cent. National War Bonds, 1928	100	0	0						
Consolidated Stock, Manchester Royal Exchange Limited	2597	0	0						
	7332	14	3						
(Nominal Amount, £7533 15s. 2d. Market value at 31st March, 1924, after deducting Accrued Dividend, £8007 2s. 3d.)									
2 Founders' Shares of £10 each — Manchester Corn, Grocery, and Produce Exchange Limited	20	0	0						
				7352	14	3			
							9252	14	3
Bank Balance:—									
Purchases Account (see page 209)							655	7	1
							£433860	19	0

BATHS AND WASH-

RECEIPTS AND PAYMENTS ON THE BATHS

For the Year ending

Dr. **Receipts.**

HOUSES COMMITTEE

AND WASH-HOUSES CAPITAL ACCOUNT

31*st* *March*, 1924.

Payments.	£	s.	d.	Cr. £	s.	d.
Public Health Act, 1875, and Baths and Wash-houses Acts.						
Sanctions of 5th August, 1921.						
By Gorton Wash-house:—						
Contract for Erection of Wash-house (Balance)				372	14	10
Contract for Laundry Machinery ...(Balance)				155	0	0
Pipes, Tools, and Fittings				101	4	8
				628	19	6
By Newton Heath Wash-house:—						
Contract for Laundry Machinery...(Balance)	270	0	0			
Pipes, Tools, and Fittings	128	14	11			
				398	14	11
Sanctions of 1st October, 1921.						
By Osborne Street Wash-house:—						
Wages, etc. (see page 835)	62	6	10			
Contract for Conversion of Plunge Bath into Wash-house	950	0	0			
Contract for Laundry Machinery...(Balance)	1400	10	0			
Contract for Wash Baths ....(Balance)	331	5	8			
Pipes, Tools, and Fittings	503	11	1			
Advertising	1	7	0			
				3249	0	7
Sanctions of 9th March, 1923.						
By Ardwick Wash-house:—						
Contract for Erection of Wash-house	1500	0	0			
Stamp Duty on Contract	1	0	0			
				1501	0	0
By Mayfield Wash-house:—						
Wages, etc. (see page 835)	77	15	2			
Contract for Erection of Wash-house	1500	0	0			
Contract for Laundry Machinery	800	0	0			
Pipes, Tools, and Fittings	361	17	4			
Patent Exhaust Heater	51	10	0			
Patent Calorifier	117	0	0			
Stamp Duty on Contract	1	0	0			
				2909	2	6
Carried forward				8686	17	6

BATHS AND WASH-
RECEIPTS AND PAYMENTS ON THE BATHS
31st March,

Dr. **Receipts.**

	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account towards Liquidation of Debt under 1844 Act (see page 11)				397	19	1
To Loans on Mortgage :—						
1844 Act	72	0	11			
1875 Act and Baths and Wash-houses Acts	19172	19	4			
				19245	0	3
				£19642	19	4

RECEIPTS AND PAYMENTS ON THE BATHS
For the Year ending

Dr. **Receipts.**

	£	s.	d.
To Transfer from the City Fund Account (see page 11) :—			
1875 Act and Baths and Wash-houses Acts	7294	11	10
1875 Act	11	0	3
1899 Act	2508	8	11
	9814	1	0
To Bank Balance, 1st April, 1923:—			
1875 Act	15	7	9
	£9829	8	9

BATHS AND WASH-HOUSES
31st March,

Liabilities.

	£	s.	d.
Loans on Mortgage	154771	17	9
Treasurer :—			
Amount owing to Treasurer (see page 217)	2	8	6
Carried forward	154774	6	3

HOUSES COMMITTEE—*Continued.*

AND WASH-HOUSES CAPITAL ACCOUNT—*Continued.*

1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
Brought forward				8686	17	6
By Loans Repaid :—						
1844 Act (Part re-borrowed)	470	0	0			
1875 Act and Baths and Wash-houses Acts (Amount re-borrowed)	9460	0	0			
				9930	6	0
				18617	3	6
By Balances, 1st April, 1923 :—						
Owing to Bank	811	14	8			
Owing to Treasurer	8	0	4			
				819	15	0
				19436	18	6
By Balances, 31st March, 1924 :—						
In Bank	208	9	4			
Less Owing to Treasurer	2	8	6			
				206	0	10
				£19642	19	4

AND WASH-HOUSES SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments. Cr.

	£	s.	d.
By Loans repaid :—			
1875 Act and Baths and Wash-houses Acts	7294	11	10
1899 Act	2508	8	11
	9803	0	9
By Bank Balance, 31st March, 1924 :—			
1875 Act	26	8	0
	£9829	8	9

CAPITAL ACCOUNT—BALANCE SHEET.

1924.

Assets.

Land, Buildings, Machinery, &c. :—

Situation	Amount at 31st March, 1923 (*see Abstract, page* 215)			Add Payments 1923-1924 (see page 215)			Total Amount at 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
Ardwick Wash-house Site (*Outlay* £1901 6s. 9d. *Includes* £400 6s. 9d. *provided out of City Fund.*)	400	6	9	1501	0	0	1901	6	9
Armitage Street Baths and Wash-house (*Outlay*, £9780 9s. 10d.)	11947	0	0	....			11947	0	0
Bradford Baths and Wash-house (*Outlay*, £42515 1s. 8d.) (*Includes* £30 7s. *provided out of City Fund.*)	49488	0	0	....			49488	0	0
Cheetham Baths (*Outlay*, £13591 6s. 0d.)	11795	0	0	....			11795	0	0
Chorlton Baths Site (Manchester Road) (*Outlay*, £763 10s. 3d.)	763	10	3	....			763	10	3
Carried forward	74393	17	0	1501	0	0	75894	17	0

BATHS AND WASH-HOUSES

31st March,

Liabilities.

	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward				154774 6 3
Surplus and Sinking Fund:—				
Amount at 31st March, 1923 (*see Abstract, page* 214)			275349 2 3	
Add—Sinking Fund for year (see page 11)		9814 1 0		
Instalments of Loans (see page 11)		10 6 6		
		9824 7 6		
Transfer towards Liquidation of Debt under 1844 Act (see page 11)		397 19 1		
		10222 6 7		
Capital Outlay during year out of City Fund Account:—				
Moss Side Baths	1872 11 10			
Whitworth Baths	504 3 4			
(see contra)		2376 15 2		
			12599 1 9	
				287948 4 0
				£442722 10 3

HOUSES COMMITTEE—*Continued.*

CAPITAL ACCOUNT—BALANCE SHEET—*Continued.*

1924.

Assets.

Land, Buildings, Machinery, &c.—*Continued*—

Situation	Amount at 31st March, 1923 (*see Abstract, page* 215)			Add Payments 1923–1924 (see page 215)			Total Amount 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
Carried forward	74393	17	0	1501	0	0	75894	17	0
Gorton Baths and Wash-house (*Transferred on Incorporation at a value of* £4884. *Outlay since,* £7480 5s. 4d.)	18206	4	3	628	19	6	18835	3	9
Harpurhey Baths and Wash-house (*Outlay,* £39495 7s. 10d. *Includes* £1000 *provided out of City Fund.*)	49694	0	0	....			49694	0	0
Hulme Baths Site (Dunn Street, Spencer Street, and Southern Street) (*Outlay,* £2588 2s 2d. *Includes* £540 8s. 2d. *provided out of City Fund*)	1706	0	0	....			1706	0	0
Leaf Street Baths and Wash-house (*Outlay,* £37791 18s. 9d. *Includes* £2106 4s. 11d. *provided out of City Fund.*)	24886	0	0	....			24886	0	0
Levenshulme Wash-house (*On Chief Rent. Transferred on Incorporation at a value of* £1269. *Outlay since Incorporation,* £15155 1s. 9d. *Includes* £1655 18s. 8d. *provided out of City Fund.*)	16453	17	11	....			16453	17	11
Mayfield Baths and Wash-house (*Outlay,* £28214 14s. 3d.)	21092	0	0	2909	2	6	24001	2	6
Miles Platting Baths and Wash-house (*Outlay,* £10377 6s. 7d. *Includes* £377 6s. 7d. *provided out of City Fund.*)	12970	0	0	....			12970	0	0
Moss Side Baths (*Transferred on Incorporation at a value of* £1222 13s. 9d. *Outlay since,* £14848 12s. 2d. *Includes* £1872 11s. 10d. *provided out of City Fund.*)	16101	0	0	*a* 1872	11	10	17973	11	10
Moston Wash-house Site (*Outlay provided out of City Fund,* £473 3s. 8d.)	473	3	8	....			473	3	8
New Islington Baths and Wash-house (*Outlay,* £43188 2s. 4d., *including outlay—not ascertainable—on Public Rooms transferred to Public Halls Department,* 1st *April,* 1912, *and* £77 1s. 4d. *provided out of City Fund.*)	25752	0	0	....			25752	0	0
New Quay Street Baths and Wash-house (*Site in New Quay Street and Back Quay Street, transferred from Improvement Committee at a value of* £1815. *Outlay since* £5384 19s. 8d., *including* £384 19s. 8d. *out of City Fund.*)	8957	0	0	....			8957	0	0
Newton Heath Baths and Wash-house (*Transferred on Incorporation at a value of* £5470 4s. 11d. *Outlay since,* £9018 14s. 1d.)	14099	13	8	398	14	11	14498	8	7
Osborne Street Baths and Wash-house (*Outlay,* £40792 6s. 1d.)	26570	3	9	3249	0	7	29819	4	4
Pryme Street Baths and Wash-house (*Outlay,* £8132 12s. 8d.)	9091	0	0	....			9091	0	0
Red Bank Baths (*Outlay,* £8397 9s. 10d.)	7089	0	0	....			7089	0	0
Victoria Baths, High Street (*Outlay,* £59938 17s. 2d.)	65887	0	0	....			65887	0	0
Whitworth Baths (*Transferred on Incorporation at a value of* £15749. *Outlay since,* £1677 9s. *Includes* £527 9s. 0d. *provided out of City Fund.*)	17222	0	0	*a* 504	3	4	17726	3	4
Withington Baths (*Outlay,* £17117 17s. 8d., *includes* £1092 9s. 6d. *provided out of City Fund.*)	20780	0	0	....			20780	0	0
Total Capital Outlay, £418624 15s. 6d. (*Includes* £10538 7s. 1d. *provided out of City Fund; and outlay—not ascertainable—on New Islington Public Rooms transferred to Public Halls Department,* 1st *April,* 1912). (*Transfers not included in outlay valued at* £30409 18s. 8d.)	431424	0	3	8686 *a* 2376	17 15	6 2	442487	12	11

	£	s.	d.	£	s.	d.
Bank Balances:—						
Capital Account (see page 217)	208	9	4			
Sinking Fund Account (see page 217)	26	8	0			
				234	17	4
				£442722	10	3

(*a*) Payments out of City Fund Account (see page 14).

CLEANSING

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account towards Liquidation of Debt under 1844 Act (see page 19)				460	0	0
To Loans on Mortgage :—						
1844 Act	514	0	0			
1882 Act	260	6	7			
				774	6	7
				£1234	6	7

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.
To Transfer from the City Fund Account (see page 19) :—			
1875 Act	9915	8	1
1882 Act	400	0	0
	£10315	8	1

COMMITTEE.

CLEANSING CAPITAL ACCOUNT.

31*st March*, 1924.

Payments.	Cr £	s.	d.
By Loans repaid :—			
1844 Act (Part re-borrowed)	974	0	0
1882 Act (Amount re-borrowed)	260	6	7
	£1234	6	7

CLEANSING SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.	Cr. £	s.	d.
By Loans repaid :—			
1875 Act	9915	8	1
1882 Act	400	0	0
	£10315	8	1

CLEANSING CAPITAL ACCOUNT—

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—									
Loans on Mortgage							116387	19	8
Consolidated Stock							3386	4	0
							119774	3	8
Surplus and Sinking Fund:—									
Amount at 31st March, 1923 (*see Abstract, page* 218)				559378	9	6			
Add—									
Sinking Fund for year (see page 19)	10315	8	1						
Instalments of Loans (see page 19)	1587	19	8						
	11903	7	9						
Transfer towards liquidation of debt under 1844 Act (see page 19)	460	0	0						
				12363	7	9			
							571741	17	3
Carried forward							691516	0	11

COMMITTEE—*Continued.*

BALANCE SHEET.

1924.

Assets.

Land, Buildings, Machinery, &c.:—

Situation	Amount at 31st March, 1923 (*see Abstract, pages* 219 *and* 221)			Add Payments 1923-1924	Total Amount at 31st March, 1924		
	£	s.	d.	£ s. d.	£	s.	d
Ardwick …………………………………… (*Outlay*, £1626 19s. 6d.)	386	0	0	……	386	0	0
Ashton Old Road …………………………… (*Transferred on Incorporation at value of* £1089.)	905	0	0	……	905	0	0
Bank Bridge and Clayton Vale … (*Outlay*, £27252 13s. 3d.) (*Includes* £1261 1s. 2d. *outlay on reconstruction after fire at Bank Bridge Works, for which* £1420 *was received under Insurance.*)	10364	0	0	……	10364	0	0
Blackley …………………………………… (*Outlay*, £10904 11s. 7d.)	19279	0	0	……	19279	0	0
Carrington Moss …………………………… (*Outlay*, £83142 9s. 0d.)	103851	0	0	……	103851	0	0
Chat Moss ………………………………… (*Net Outlay*, £182506 9s. 3d.)	187592	0	0	……	187592	0	0
Cornbrook…………………… …………… (*Outlay*, £2647 18s. 2d.)	1505	0	0	……	1505	0	0
Crane Street ……………………………… (*Outlay*, £1404 9s. 8d.)	968	0	0	……	968	0	0
Cresswell Street and Harpurhey Tip (*Outlay*, £7711 7s. 7d.)	1651	0	0	……	1651	0	0
Gorton (Park Street)………………… (*Outlay*, £7413 10s. 6d.)	5801	0	0	……	5801	0	0
Gorton Destructor Works (Mount Road) …………………………………… (*Transferred on Incorporation at value of* £9850.)	11129	0	0	……	11129	0	0
Grimshaw Lane, Newton Heath … (*Transferred on Incorporation at value of* £1000. *Outlay since*, £12586 3s. 1d.)	9209	0	0	……	9209	0	0
Grove Street …………………………… (*Outlay not ascertainable*)	607	0	0	……	607	0	0
Holt Town ……………………………… (*Outlay*, £110568 6s. 9d.) (*Includes* £250 *provided out of City Fund*)	52019	0	0	……	52019	0	0
Hyde Road (Town Hall), Gorton … (*Transferred on Incorporation at value of* £1085.)	1136	0	0	……	1136	0	0
Irlam ……………………………… ……… (*Net Outlay*, £7174 13s 0d.)	*a* 11660	0	0	……	*a* 11660	0	0
Knutsford Road—Gorton …………… (*Transferred on Incorporation at value of* £34.)	185	0	0	……	185	0	0
Carried forward ………	418247	0	0	……	418247	0	0

(*a*) Includes Value of Chief Rent issuing out of Estate.

CLEANSING CAPITAL ACCOUNT—

31st March,

Liabilities.

	£	s.	d.
Brought forward	691516	0	11
	£691516	0	11

COMMITTEE—*Continued.*

BALANCE SHEET—*Continued.*

1924.

Assets.

Land, Buildings, Machinery, &c.—*Continued.*

Situation	Amount at 31st March, 1923 (*see Abstract, pages* 219 *and* 221)			Add Payments 1923–1924			Total Amount at 31st March, 1924.			
	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	418247	0	0	......			418247	0	0	
Levenshulme (Town Hall) (*Outlay, £88, provided out of City Fund Account.*)	105	0	0	......			105	0	0	
Levenshulme Destructor Works (*Transferred on Incorporation at value of* £11752)	12436	0	0	......			12436	0	0	
Lockett Street (*Outlay*, £2314 12s. 6d.)	2620	0	0	......			2620	0	0	
Moss Side Destructor Works (*Transferred on Incorporation at value of* £14036 17s 8d. *Outlay since*, £193 13s. 7d.)	14619	0	0	......			14619	0	0	
Moss Lane East, House and Stables (*Transferred on Incorporation at value of* £2414 3s. 0d.)	1191	0	0	......			1191	0	0	
Oldham Road (*Outlay*, £40550 17s. 1d.)	29804	0	0	......			29804	0	0	
Pollard Street (*Outlay*, £9265)	6250	0	0	......			6250	0	0	
Victoria Street, Openshaw (*Transferred on Incorporation at value of* £1000)	1494	0	0	......			1494	0	0	
Water Street *Outlay*, £42892 9s 1d.)	90088	0	0	......			90088	0	0	
Wilson Street (*Outlay*, £11400)	5218	0	0	......			5218	0	0	
Withington Destructor Works (*Including Flagmaking Plant*). (*Transfer on Incorporation valued at* £10101 18s. 5d. *Outlay since*, £1678 11s. 0d.)	10076	0	0	......			10076	0	0	
Total Net Outlay— £563234 14s. 7d., *includes* £338, *provided out of City Fund Account, and* £1261 1s. 2d. *outlay on Bank Bridge Works after fire, for which* £1420 *was received under insurance.* (*Transfers on Incorporation not included in outlay, valued at* £52362 19s. 1d.)	592148	0	0	......			592148	0	0	
Stocks in hand:—										
Rolling Stock	67869	14	11	......			67869	14	11	99368 0 11
Receptacles, Boxes, and Lids	31498	6	0	......			31498	6	0	
	691516	0	11	......			691516	0	11	

£691516 0 11

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
To CONTRIBUTION FROM RATES :—									
Amount included in City Rate Estimates for year, and transferred from City Fund Account (see page 19)							157985	0	0
To EXCHEQUER CONTRIBUTION :—									
Transfer from the Exchequer Contribution Account (see page 315) in respect of the residue of the Local Taxation (Customs and Excise) Duties applied under the provisions of the Education Act 1902 :—									
For year 1923-1924							16499	10	7
To COLLEGE OF TECHNOLOGY :—									
Treasury Grants				8000	0	0			
Grant from the Lancashire County Council...				3700	0	0			
Grant from the Cheshire County Council ...				1175	0	0			
Tuition Fees..				26171	2	7			
Sale of Books and other School Requisites...				2376	18	9			
Hire of Rooms, and Rents				306	10	2			
Examinations and Prizes				272	5	8			
Breakage Deposits, and Breakages				1260	5	11			
Locker Rents				49	10	0			
Testing Charges				1121	8	2			
Sales of Materials and Appliances				313	4	11			
Charge for Materials				137	8	6			
Refunds of Expenditure on Research Work				995	12	6			
Ministry of Labour—Refund of Expenditure on Classes for Disabled Sailors and Soldiers..				41	7	7			
Donations *re* Industrial Management				1000	0	0			
Sundries				25	17	4			
Federated System of Superannuation for Universities :—									
Members' Contributions ...	780	12	4						
Corporation's Contributions	1563	10	5						
Southampton Corporation in respect of Officer transferred	5	0	0						
	2349	2	9						
Less Premiums paid in advance by Education Committee	2338	16	9						
				10	6	0			
							46956	18	1
Carried forward...							221441	8	8

COMMITTEE.

HIGHER EDUCATION REVENUE ACCOUNT.

31st March, 1924.

PAYMENTS.							CR.		
	£	s.	d.	£	s.	d.	£	s.	d
BY ADMINISTRATION :—									
Salaries, Wages, etc., (see page 832)							12309	1	2
Office Charges—Rates, Taxes, Cleaning, Printing, Postage, etc.							2145	6	7
Legal Expenses							34	6	8
Stamp Duty on Audit of Accounts							120	0	0
BY COLLEGE OF TECHNOLOGY :—									
Salaries, Wages, etc.				68500	12	3			
Books, Printing, Advertising, and Office Charges	2963	4	1						
Do. Wages, etc.	183	9	3						
				3146	13	4			
Books (Library)				291	0	10			
Examples, Apparatus, and Appliances	4539	16	10						
Do. Wages, etc.	169	14	5						
				4709	11	3			
Additions, Alterations, and Repairs to Machinery, Furniture, Fittings, and Buildings	1198	10	4						
Do. Salaries, Wages, etc.	5256	0	0						
				6454	10	4			
Cleaning and Polishing Materials	319	4	5						
Do. Wages, etc.	2752	1	0						
				3071	5	5			
Lighting, Heating, Ventilating, and Power	3941	4	3						
Do. Salary, Wages, etc.	3060	1	8						
				7001	5	11			
Carried forward				93174	19	4	14608	14	5

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward				221441	8	8
To School of Art :—						
Grant from the Lancashire County Council	500	0	0			
Grant from the Cheshire County Council	175	0	0			
School Fees	2905	6	6			
Sale of Books and other School Requisites	277	11	1			
Examinations and Prizes	68	5	2			
Locker Rents	37	8	9			
				3963	11	6
Carried forward				225405	0	2

COMMITTEE—*Continued.*

HIGHER EDUCATION REVENUE ACCOUNT—*Continued.*

31*st March*, 1924.

Payments.							Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				93174	19	4	14608	14	5
By College of Technology—*Continued.*									
Rents and Rates				6012	15	8			
Playing Fields :—Wages, etc.				160	3	3			
Insurance				230	0	6			
Examinations, Prizes, and Awards	1893	14	3						
Ditto. Wages, etc.	28	5	11						
				1922	0	2			
Breakage Deposits refunded				789	18	7			
Firemen's Services				72	0	0			
Payments for Tests				416	5	3			
Uniform Clothing				52	14	5			
Grant to Students' Union				125	0	0			
Tuition Fees paid to Victoria University				249	11	10			
Travelling Expenses				48	7	6			
Sundries				74	9	6			
							*a*103328	6	0
By School of Art:—									
Salaries, Wages, etc. (see page 832)				7579	16	11			
Books, Printing, Advertising, and Office Charges	435	7	5						
Books (Library)	65	12	5						
				500	19	10			
Examples, Apparatus, and Appliances				167	17	9			
Cleaning—Materials	69	16	3						
Do. Wages, etc. (see page 832)	511	17	8						
				581	13	11			
Additions and Alterations to Fittings and Buildings				467	3	9			
Furniture and Repairs				260	9	1			
Lighting, Heating, and Ventilating	673	12	8						
Do. Wages, etc. (see page 832)	334	15	6						
				1008	8	2			
Rents and Rates				560	18	2			
Insurance				26	9	10			
Examinations and Prizes				214	12	1			
Uniform Clothing				2	9	6			
Sundries				12	17	8			
							11383	16	8
Carried forward							129320	17	1

(*a*) Includes Salaries, Wages, etc., £80110 7s. 9d. (see page 832).

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward				225405	0	2
To High Schools:—						
Grants from the Lancashire County Council	2313	5	7			
School Fees	2855	15	0			
Sale of Books and other School Requisites	2990	8	9			
Locker Rents	26	9	6			
Hire of Rooms, and Rents	65	11	2			
Sale of Provisions	53	12	0			
Dining Room Sales (Central High Schools)	3273	8	8			
				11578	10	8
To Training Colleges:—						
Grant from the Board of Education in Aid of Maintenance of Students	4037	3	4			
Grant from Lancashire County Council	1062	16	3			
Fees	6146	18	4			
Sale of Books and Materials	419	8	3			
Carried forward	11666	6	2	236983	10	10

COMMITTEE—*Continued.*

HIGHER EDUCATION REVENUE ACCOUNT—*Continued.*

31*st* *March*, 1924.

PAYMENTS. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							129320	17	1
By High Schools:—									
Salaries, Wages, etc. (see page 833)				47262	13	6			
Books, Stationery, Printing, and Advertising				3009	6	10			
Examples, Apparatus, and Appliances				482	1	5			
Cleaning—Materials	170	11	5						
Do. Wages, etc. (see page 833)	3125	11	6						
				3296	2	11			
Additions, Alterations, and Repairs to Fittings and Buildings	1497	14	7						
Do. Wages, etc. (see page 833)	16	9	11						
				1514	4	6			
Furniture and Repairs				482	19	11			
Lighting and Heating				1131	9	1			
Rents and Rates				1328	6	4			
Insurance				44	2	7			
Provisions for Cookery Classes				54	7	10			
Examinations and Prizes				783	1	3			
Dining Room (Central High Schools):—									
Provisions and other charges	2133	17	0						
Salaries, Wages, etc. (see page 833)	1136	11	0						
				3270	8	0			
Uniform Clothing				19	18	8			
Travelling Expenses				19	19	5			
Contributions to other Educational Authorities in respect of Children attending Schools outside the City Area				2451	16	0			
Sundries				0	3	10			
							65151	2	1
By Training Colleges:—									
Salaries, Wages, etc. (see page 833)				12432	7	10			
Books, Stationery, and Printing				687	13	8			
Examples, Apparatus, and Appliances				138	1	10			
Cleaning—Materials	284	9	0						
Do. Wages, etc. (see page 833)	1584	12	6						
				1869	1	6			
Carried forward				15127	4	10	194471	19	2

EDUCATION
RECEIPTS AND PAYMENTS ON THE

For the year ending

Dr. RECEIPTS.

	£	s.	d.	£	s.	d.
Brought forward	11666	6	2	236983	10	10
To Training Colleges—*Continued.*						
Certificate Examination Fees and Charges for Accommodation of Students from other Authorities	3	0	0			
Hire of Rooms, and Rents	173	6	9			
Board Fees	1190	12	10			
Garden Produce and Sundries	41	5	2			
				13074	10	11
To Hostel for Students and Teachers, Elmfield, Upper Lloyd Street, Greenheys :—						
Board Fees				904	19	6
To Training College of Domestic Economy :—						
Grants from the Board of Education in Aid of Maintenance of Students	1705	3	4			
Grant from the Lancashire County Council	377	17	2			
Grant from the Cheshire County Council	50	0	0			
Tuition Fees	5200	10	10			
Board Fees and Sale of Provisions	2097	17	3			
Sale of Books and other Requisites	36	15	9			
Examination Fees	131	10	0			
				9599	14	4
Carried forward				260562	15	7

PAYMENTS.	£	s.	d.	£	s.	d.	Cr. £	s.	d.
Brought forward				15127	4	10	194471	19	2
By Training Colleges—*Continued.*									
Additions, Alterations, and Repairs to Fittings and Buildings				1076	15	2			
Furniture and Repairs				380	5	2			
Lighting and Heating				981	9	11			
Rents and Rates				1167	13	11			
Insurance				15	1	5			
Board of Students and Staff				1355	11	8			
Examinations (including Certificate Examinations)				128	10	4			
Maintenance Grants to Students				4034	13	4			
Locker Key Deposits Refunded				9	6	0			
Travelling Expenses				60	16	8			
Tuition Fees payable to Manchester Babies' Hospital				80	0	0			
Garden Materials, and Sundries				79	10	1			
							24496	18	6
By Hostel for Students and Teachers, Elmfield, Upper Lloyd Street, Greenheys :—									
Salary, etc. (see page 833)				119	2	4			
Additions, Alterations, and Repairs to Buildings, Fittings, and Furniture				353	15	10			
Cleaning—Materials	36	5	10						
Do. Wages, etc (see page 833)	102	9	2						
				138	15	0			
Lighting and Heating				66	15	9			
Rents, Rates, Taxes, and Insurance				47	7	5			
Provisions				473	12	5			
Sundries				8	2	5			
							1207	11	2
By Training College of Domestic Economy :—									
Salaries, Wages, etc. (see page 833)				5865	13	11			
Books, Stationery, Printing, and Advertising				159	19	7			
Provisions				2015	0	0			
Examples and Appliances				90	7	0			
Cleaning—Materials	140	0	2						
Do. Wages, etc. (see page 833)	1464	13	10						
				1604	14	0			
Additions, Alterations, and Repairs to Fittings and Buildings	527	19	4						
Do. Wages, etc. (see page 833)	0	3	7						
				528	2	11			
Furniture and Repairs				57	16	4			
Lighting and Heating				656	2	2			
Rents and Rates				593	5	6			
Insurance				18	4	2			
Examinations				39	1	0			
Maintenance Grants to Students				1719	6	8			
Travelling Expenses				20	13	7			
Sundries				53	7	11			
							13421	14	9
Carried forward							233598	3	7

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR. RECEIPTS.	£	s.	d.	£	s.	d.
Brought forward				260562	15	7
To CONTINUATION, COMMERCIAL, BRANCH TECHNICAL, HOUSEWIFERY, AND JUNIOR DAY TECHNICAL SCHOOLS, AND SPECIAL CLASSES :—						
Ministry of Labour—Refund of Expenditure on Juvenile Unemployment Classes	2775	0	0			
Grant from the Lancashire County Council	382	3	0			
Refund of Expenditure on Police Classes	111	0	11			
School Fees	7030	4	7			
Sale of Books and other School Requisites	1268	12	0			
Industrial Work	49	0	9			
Sale of Provisions	137	8	6			
Examinations and Prizes	159	9	6			
Hire of Rooms, and Rents	200	17	3			
				12113	16	6
To HIGH SCHOOL OF COMMERCE :—						
Grant from the Lancashire County Council	237	16	6			
School Fees	3978	0	2			
Sale of Books and other School Requisites	435	18	3			
Examinations	26	17	6			
Hire of Rooms, and Rents	8	2	5			
				4686	14	10
Carried forward				277363	6	11

COMMITTEE—*Continued.*

HIGHER EDUCATION REVENUE ACCOUNT—*Continued.*

31*st March,* 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	CR. £	s.	d.
Brought forward							233598	3	7
BY CONTINUATION, COMMERCIAL, BRANCH TECHNICAL, HOUSEWIFERY, AND JUNIOR DAY TECHNICAL SCHOOLS, AND SPECIAL CLASSES:—									
Salaries, Wages, etc. (see page 833)				52822	13	4			
Books, Stationery, Printing, and Advertising				2227	16	4			
Examples, Apparatus, and Appliances				1102	3	1			
Cleaning—Materials	149	13	2						
Do. Wages, etc. (see page 833)	2881	11	10						
				3031	5	0			
Additions, Alterations, and Repairs to Fittings and Buildings				*a* 2801	10	4			
Furniture and Repairs				441	0	2			
Lighting and Heating				3644	4	8			
Rents and Rates				1820	17	7			
Insurance				11	18	6			
Provisions for Cookery Classes				151	10	5			
Examinations, Prizes, and Awards				1350	10	7			
Classes for Policemen				66	8	5			
Travelling Expenses				24	12	11			
Sundries				14	5	8			
							69510	17	0
BY HIGH SCHOOL OF COMMERCE:—									
Salaries, Wages, etc. (see page 833)				7621	18	5			
Books, Stationery, Printing, and Advertising				669	15	8			
Examples, Appliances, and Materials				118	16	5			
Cleaning—Materials	48	6	9						
Do. Wages, etc. (see page 833)	469	11	0						
				517	17	9			
Additions, Alterations, and Repairs to Fittings and Buildings				207	5	5			
Furniture and Repairs				79	6	8			
Lighting and Heating				358	1	10			
Rents and Rates				1717	2	1			
Insurance				1	1	6			
Examinations, Prizes, and Awards				101	15	6			
Travelling Expenses				11	8	5			
Uniform Clothing				3	18	0			
Sundries				2	0	0			
							11410	7	8
Carried forward							314519	8	3

(*a*) Includes £8 7s. 6d. Transfer to Capital Account of amount paid in excess of Sanction of 22nd July, 1921, for £14500 (see page 248).

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward				277363	6	11
To Day Trade School of Dressmaking :—						
School Fees	85	10	0			
Sale of Books and other School Requisites...	360	19	5			
				446	9	5
To Technical Training of Blind and Deaf and Dumb Children :—						
Contributions towards maintenance of Blind and Deaf and Dumb Children				139	17	4
To Scholarships and Bursaries :—						
Donations in aid of Scholarships..				30	0	0
Carried forward				277979	13	8

COMMITTEE—*Continued.*

HIGHER EDUCATION REVENUE ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS. CR.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							314519	8	3
By DAY TRADE SCHOOL OF DRESSMAKING:—									
Salaries, etc. (see page 833)				1747	2	10			
Books, Stationery, Printing, and Advertising				13	13	8			
Examples, Appliances, and Materials				293	11	1			
Cleaning—Materials	9	16	11						
Do. Wages, etc. (see page 833)	282	16	5						
				292	13	4			
Repairs to Fittings and Buildings	108	13	6						
Hut—Dining Room (see page 253)	255	0	0						
				363	13	6			
Furniture and Repairs				65	4	6			
Lighting and Heating				75	5	2			
Rents and Rates				156	14	0			
Insurance				1	4	10			
Travelling Expenses				2	4	11			
							3011	7	10
By TECHNICAL TRAINING OF BLIND AND DEAF AND DUMB CHILDREN:—									
Contributions to Training Schools and Institutions							1740	8	0
By GRANTS FOR SCHOLARSHIPS AND BURSARIES:—									
Universities				2672	10	6			
Municipal College of Technology	3320	7	1						
Do. Research Studentships	790	6	6						
Do. Maintenance Allowances	501	15	0						
				4612	8	7			
Intermediate Art				255	0	0			
Junior Art				137	10	0			
Art Industrial				103	10	0			
Art Painters and Decorators				31	10	0			
Senior Domestic				266	0	0			
Junior Domestic				158	10	0			
College of Domestic Economy Needlework				29	8	0			
Day Trade School of Dressmaking				73	6	8			
Junior Technical				39	7	11			
Evening Exhibitions				481	3	5			
Carried forward				8860	5	1	319271	4	1

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.
	Brought forward	277979	13	8
	Carried forward	277979	13	8

COMMITTEE—*Continued.*

HIGHER EDUCATION REVENUE ACCOUNT—*Continued.*

31st March, 1924.

PAYMENTS. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				8860	5	1	319271	4	1
By Grants for Scholarships and Bursaries —*Continued.*									
Senior Secondary				281	9	0			
Junior Secondary				1577	17	8			
High School of Commerce				195	0	0			
Bursaries for Scholars in Municipal High Schools :—									
Central High School for Boys	111	5	0						
Central High School for Girls	140	16	8						
Whalley Range High School for Girls	65	0	0						
Harpurhey High School for Girls	148	15	0						
Fairfield (County) High School	26	5	0						
				492	1	8			
Foundation Bursaries :—									
Manchester Grammar School .	201	5	0						
Hulme Grammar School	121	5	0						
Manchester High School for Girls	75	0	0						
North Manchester Grammar School	1	5	0						
South Manchester Grammar School	12	10	0						
				411	5	0			
Exhibitions for Candidates desirous of becoming Teachers in Elementary Schools.				1361	16	0			
Bursars				2602	16	0			
Student Teachers				4244	2	6			
Training of Teachers				674	4	0			
Training College Exhibitions				540	0	0			
Scholarships for the Blind				25	0	0			
							21265	16	11
Expenses in connection with Scholarships, Bursaries, Exhibitions for Intending Teachers, and Student Teachers				525	14	8			
Salary of Scholarships Examiner (see page 833)				160	0	0			
Remuneration to Head Teachers in respect of Student Teachers............				176	0	0			
							861	14	8
Carried forward...							341398	15	8

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.
	Brought forward	277979	13	8
	Carried forward	277979	13	8

COMMITTEE—*Continued.*

HIGHER EDUCATION REVENUE ACCOUNT—*Continued.*

31*st March*, 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	CR. £.	s.	d.
Brought forward							341398	15	8
BY GRANTS TO EDUCATIONAL INSTITUTIONS :—									
University of Manchester				8000	0	0			
Royal Manchester College of Music				250	0	0			
Manchester Grammar School				1901	10	0			
Manchester High School for Girls				714	5	9			
Hulme Grammar School				1000	0	0			
Withington Girls' School				357	2	10			
St. Bede's College				357	2	10			
Notre Dame Convent				357	2	10			
Loreto High School				357	2	10			
Xaverian College				357	2	10			
Ladybarn House School				125	0	0			
Fallowfield Convent High School				535	14	3			
Manchester Warehousemen and Clerks' Orphan Schools				142	17	2			
Manchester and Salford Recreative Evening Classes				175	0	0			
Ardwick Nursery School				50	0	0			
Workers' Educational Association				60	0	0			
Collyhurst Nursery School				50	0	0			
							14790	1	4
BY JUVENILE EMPLOYMENT BUREAUX, EDUCATION (CHOICE OF EMPLOYMENT) ACT, 1910:—									
Salaries, Wages, etc. (see page 833)				1778	13	5			
Rents, Rates, and Insurance				371	14	8			
Cleaning—Materials	11	7	7						
Do. Wages, etc. (see page 833)	249	0	6						
				260	8	1			
Repairs to Fittings and Buildings				42	0	11			
Furniture and Repairs				220	6	2			
Lighting and Heating				183	15	8			
Printing, Postage, and Advertising				101	14	5			
Sundries				26	0	3			
							2984	13	7
BY MISCELLANEOUS :—									
Annual Compensation under Education Act, 1902 (J. Farish, Miss E. Davies, and T. Jones)							403	11	11
Deficiency Contribution to Superannuation Fund in accordance with Section 68 of the Manchester Corporation Act, 1920				1551	0	0			
Carried forward				1551	0	0	359577	2	6

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward				277979	13	8
To Miscellaneous :—						
Teachers' Superannuation Contributions :—						
Board of Education, refund of excess amount deducted for year 1922-3				1822	9	0
To Medical Inspection :—						
Fees				10	0	0
To Interest and Charges on Loans :—						
Charges for Repayment of Loans	0	10	0			
Dividend on £10,194 14s. 10d. Manchester Corporation 3 per Cent. Redeemable Consolidated Stock (Net)	237	0	8			
Bank Interest on Revenue Account	998	18	2			
				1236	8	10
To Substantive Grant :—						
Grant from the Board of Education				103345	0	0
				384393	11	6

Details of Balance in Accountant's hands :—

	1st April, 1923 £	s.	d.	31st March, 1924 £	s.	d.
For Wages	386	8	2	392	18	1
,, Superannuation	21	14	6	121	8	5
,, Petty Cash	52	17	11	24	3	4
,, Stamps, Insurance Acts	17	2	6	72	0	4
	£478	3	1	£610	10	2
	(see below)			(see page 243)		

To Balances, 1st April, 1923 :—	£	s.	d.	£	s.	d.
In Bank	36294	18	3			
In Accountant's hands (see above)	478	3	1			
				36773	1	4
				£421166	12	10

COMMITTEE—*Continued.*

HIGHER EDUCATION REVENUE ACCOUNT—*Continued*

31st March, 1924.

PAYMENTS. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				1551	0	0	359577	2	6
By Miscellaneous—*Continued.*									
Additional and Compassionate Allowances on retirement :—									
Scheme A	102	18	1						
Scheme B	85	5	8						
				188	3	9			
Teachers' Superannuation Contributions :—									
Board of Education, in excess of amount due for 1923-4, and to be refunded				98	9	10			
							1837	13	7
By Medical Inspection :—									
Salaries and Wages (see page 833)							2250	0	0
By Interest and Charges on Loans :—									
Stamp Duty and other Charges on Loans—Other than Local Acts				20	6	6			
Bank Interest on Capital, Sinking Fund, and Stores Accounts				320	5	2			
Bank Commission				98	0	9			
Interest on Purchase Money				81	0	0			
Interest on Loans under Local Act of 1908	208	0	1						
Interest on Loans under other Acts	10541	14	2						
Interest on Public Works Loans	364	12	11						
				11114	7	2			
							11633	19	7
							375298	15	8
By Liquidation of Debt:—									
Transfer to Sinking Fund Account :—									
Local Act, 1908 (see page 248)				56	3	7			
Ditto Other Acts (see page 248)				15464	4	3			
				15520	7	10			
Instalments of Loans Repaid				1355	7	1			
							16875	14	11
							392174	10	7
By Balances, 31st March, 1924:—									
In Bank				28381	12	1			
In Accountant's hands (see page 242)				610	10	2			
							28992	2	3
							£421166	**12**	**10**

EDUCATION

HIGHER EDUCATION

For the Year ending

Dr. **Expenditure.**

	£	s.	d.
To Administration	14540	8	10
College of Technology	103877	1	4
School of Art	11474	17	6
High Schools	65354	5	7
Training Colleges	24640	4	2
Elmfield Hostel	1146	16	11
Training College of Domestic Economy	13151	16	3
Evening Schools, and Junior Day Technical Schools	69588	6	4
High School of Commerce	11430	6	6
Day Trade School of Dressmaking	3079	18	5
Maintenance of Blind and Deaf and Dumb Children	1740	8	0
Grants for Scholarships and Bursaries	21221	7	9
Expenses *re* Scholarships and Bursaries Examinations	861	14	8
Grants to Educational Institutions	14790	1	4
Juvenile Employment Bureaux	3100	0	6
Miscellaneous Expenditure	2309	6	8
Medical Inspection	2250	0	0
Interest and Charges on Loans	11522	16	11
	376079	17	8
Liquidation of Debt	16875	14	11
	392955	12	7
To Balance, being excess of Income over Expenditure, carried to Higher Education Revenue Account Balance Sheet (see below)	9563	0	2
	£402518	12	9

HIGHER EDUCATION REVENUE

31*st March*,

Liabilities.

	£	s	d.	£	s.	d.
Sundry Creditors:—						
Sundry Charges				6564	15	6
Interest accrued on Loans				2155	3	2
				8719	18	8
Surplus:—						
Amount at 31st March, 1923 (*see Abstract, page* 240)	13133	16	2			
Add—Excess of Income over Expenditure for year (see above)	9563	0	2			
				22696	16	4
				£31416	15	0

COMMITTEE—*Continued.*
REVENUE ACCOUNT.
31st March, 1924.

Income. Cr.

	£	s.	d.
By City Rate	157985	0	0
Exchequer Contributions	16499	10	7
Substantive Grant from Board of Education	122995	0	0
College of Technology	45891	6	4
School of Art	3874	2	10
High Schools	11595	5	4
Training Colleges	13042	2	7
Elmfield Hostel	904	19	6
Training College of Domestic Economy	9599	14	4
Evening Schools and Junior Day Technical Schools	12945	16	7
High School of Commerce	5164	5	4
Day Trade School of Dressmaking	446	9	5
Maintenance of Blind and Deaf and Dumb Children	134	11	3
Scholarships and Bursaries	35	10	0
Medical Inspection	10	0	0
Interest and Charges on Loans	1394	18	8
	£402518	12	9

ACCOUNT—BALANCE SHEET.
1924.

Assets.

	£	s.	d.	£	s.	d.
Bank Balance (see page 243)				28381	12	1
Sundry Debtors:—						
Sundry Amounts	2424	12	9			
Cash in Accountant's hands (see page 243)	610	10	2			
				3035	2	11
				£31416	15	0

RECEIPTS AND PAYMENTS ON THE HIGHER

For the Year ending

DR. RECEIPTS.	£	s.	d.
To Stationery, Apparatus, and Materials supplied to Schools	1298	17	0
To Bank Balance, 31st March, 1924	191	18	0
	£1490	15	0

HIGHER EDUCATION—

For the Year ending

DR. Expenditure.	£	s.	d.	£	s.	d.
To Cash Paid (see page 247)				1258	1	11
Deduct—Sundry Creditors, 31st March, 1923 (*see Abstract, page* 242)				71	3	2
				1186	18	9
Add—Sundry Creditors, 31st March, 1924				59	1	11
				1246	0	8
Add—Stocks in hand, 31st March, 1923 (*see Abstract, page* 242)	500	2	8			
Deduct—Stocks in hand, 31st March, 1924	497	11	2			
				2	11	6
				1248	12	2
To Balance, being Excess of Income over Expenditure, carried to Higher Education Stores Account Balance Sheet (see below)				29	7	3
				£1277	19	5

HIGHER EDUCATION STORES

31st March,

Liabilities.	£	s.	d.	£	s.	d.
Bank Balance:—						
Owing to Bank (see above)				191	18	0
Sundry Creditors				59	1	11
				250	19	11
Surplus:—						
Amount at 31st March, 1923 (*see Abstract, page* 242)	318	11	8			
Add—Excess of Income over Expenditure for year (see above)	29	7	3			
				347	18	11
				£598	18	10

COMMITTEE—*Continued.*

EDUCATION STORES ACCOUNT.

31*st March*, 1924.

PAYMENTS.	CR. £	s.	d.
By Stationery, Apparatus, and Materials for School use ...	1258	1	11
By Bank Balance, 1st April, 1923	232	13	1
	£1490	15	0

STORES REVENUE ACCOUNT.

31*st March*, 1924.

Income.	CR. £	s.	d.
By Cash received (see page 246)	1298	17	0
Deduct—Sundry Debtors, 31st March, 1923 (*see Abstract, page* 243)..	122	5	3
	1176	11	9
Add—Sundry Debtors, 31st March, 1924	101	7	8
	£1277	19	5

ACCOUNT—BALANCE SHEET.

1924.

Assets.	£	s.	d.
Stocks in hand:—			
Stationery, Apparatus, and Materials for School use	497	11	2
Sundry Debtors:—			
Accounts due for Materials supplied	101	7	8
	£598	18	10

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.
To Byrom Street :—			
Transfer from Higher Education Revenue Account of amount paid in excess of sanction (see page 235) ………	8	7	6
To Loans on Mortgage :—			
1902 Act ……………………………………	3068	5	8
	3076	13	2
To Bank Balance, 31st March, 1924 …………………………	11532	19	10
	£14609	13	0

RECEIPTS AND PAYMENTS ON THE HIGHER

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
To Transfer from the Higher Education Revenue Account (see page 243) :—						
Local Act, 1908 ………………………………………………				56	3	7
1902 Act …………………………………	15218	9	11			
1875 and 1887 Acts…………………………	245	14	4			
				15464	4	3
				£15520	7	10

COMMITTEE—*Continued.*

HIGHER EDUCATION CAPITAL ACCOUNT.

31*st March*, 1924.

Payments.				Cr.		
	£	s.	d.	£	s.	d.
Public Health Act 1875 and Education Acts 1870-1918.						
Sanction of 5th May, 1921.						
By Beech Mount, Harpurhey:—						
Land Registry Stamps				0	10	0
Sanction of 22nd July, 1921.						
By Byrom Street:—						
Purchase of Buildings	1350	0	0			
Legal Charges	23	0	2			
Land Registry Stamps	0	19	0			
				1373	19	2
				1374	9	2
By Loans repaid :—						
1902 Act—Part reborrowed				3268	5	8
				4642	14	10
By Bank Balance, 1st April, 1923				9966	18	2
				£14609	13	0

EDUCATION SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.				Cr.		
	£	s.	d.	£	s.	d.
By Loans repaid:—						
Local Act, 1908				56	3	7
1902 Act	14818	9	11			
1875 and 1887 Acts	245	14	4			
				15064	4	3
				15120	7	10
By Bank Balance, 31st March, 1924				400	0	0
				£15520	7	10

HIGHER EDUCATION CAPITAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans on Mortgage:—									
Sundry Mortgagees							200014	7	6
Public Works Loan Commissioners							10769	14	1
							210784	1	7
Bank Balance:—									
Capital Account (see page 248)							11532	19	10
							222317	1	5
Surplus and Sinking Fund:—									
Amount at 31st March, 1923 (*see Abstract, page* 246)				512032	13	6			
Add—									
Sinking Fund for year (see page 243)	15520	7	10						
Instalments of Loans (see page 243)	1355	7	1						
				16875	14	11			
				528908	8	5			
Byrom Street:—									
Payments in excess of sanction transferred from Higher Education Revenue Account (see page 235)				8	7	6			
Capital Outlay during year out of Higher Education Revenue Account:—									
Day Trade School of Dressmaking Hut Dining Room (see page 253)				255	0	0			
							529171	15	11
Carried forward							751488	17	4

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET.

1924.

Assets.

Land, Buildings, &c.:—

Situation	Amount at 31st March, 1923 (*see Abstract, page* 247)			Add Payments, 1923–1924			Total Amount at 31st March, 1924.		
	£	s.	d.	£	s.	d.	£	s.	d.
College of Technology .... *(Gift valued at £35065. Outlay since presentation £343203 15s. 6d., towards which £13434 14s. 11d. was contributed by the Whitworth Institute, £5683 was contributed by the Legatees of the late Sir Joseph Whitworth, and £4661 0s. 7d. provided out of Higher Education Revenue Account)*	405302	0	0	....			405302	0	0
College of Technology Playing Fields .... *(Outlay £4020 14s. 6d. provided out of Higher Education Revenue Account)*	4056	0	0	......			4056	0	0
Housewifery Centre and Site of St. Augustine's Church, Granby Row .... *(Outlay £39000, exclusive of £4366 13s. 8d. outlay in connection with removal of human remains and clay from St. Augustine's Burial Ground, Granby Row)*	27825	0	0	......			27825	0	0
School of Art .... *(Gift valued at £20576. Outlay since presentation £16404 13s. 1d., of which £10194 14s. 10d. was contributed by the Whitworth Institute, and £1110 13s. 4d. provided out of Higher Education Revenue Account)*	44212	0	0	......			44212	0	0
Day Training College .... *(Gift valued at £28181. Outlay, £318 14s. 6d., provided out of Higher Education Revenue Account)*	24074	0	0	......			24074	0	0
Mather Training College:—									
"Sunnyside" and Annexe .... *(Outlay £3161 14s. 8d., including £661 14s. 8d. provided out of Higher Education Revenue Account)*	3899	0	0	... ..			3899	0	0
"Crimsworth House" .... *(Outlay £3273 9s. 2d. including £73 9s. 2d. provided out of Higher Education Revenue Account)*	3948	0	0	......			3948	0	0
"Northleigh" (Furniture only) .... *(Gift valued at nil)*	675	0	0	.....			675	0	0
Parr's Wood Estate .... *(Grant from Board of Education £16875. Outlay, £23249 4s. 10d., including £524 4s. 10d. provided out of Higher Education Revenue Account)*	23249	10	0	......			23249	10	0
Training College of Domestic Economy .... *(Outlay £26708 18s. 9d., including £244 1s. 11d. provided out of Higher Education Revenue Account. Receipts from sale of Building Materials £13, from Military Authorities towards cost of Kerbs and Railings, £45 1s. 8d.)*	33619	0	0	......			33619	0	0
Housewifery Centre and Hostel, 159-161, High Street .... *(Outlay £550, provided out of Higher Education Revenue Account)*	2085	0	0	......			2085	0	0
Central High Schools .... *(Outlay £100169 1s. 6d., including £262 10s. 0d. provided out of Higher Education Revenue Account)*	118356	0	0	......			118356	0	0
Whalley Range High School for Girls .... *(Outlay £5694 8s. 10d., including £51 provided out of Higher Education Revenue Account)*	9514	0	0	......			9514	0	0
Harpurhey High School for Girls .... *(Outlay on Temporary Buildings £3653, including £1653 provided out of Higher Education Revenue Account. Furniture £127, provided out of Higher Education Revenue Account)*	4134	0	0	......			4134	0	0
Carried forward	704948	10	0	.....			704948	10	0

Liabilities.

	£	s.	d.
Brought forward	751488	17	4
	£751488	17	4

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET—*Continued.*

1924.

Assets.

Land, Buildings, &c.—*Continued.*

Situation.	Amount at 31st March, 1923 (*see Abstract, page* 249) £ s. d.	Add Payments 1923–1924 £ s. d.	Total Amount at 31st March 1924 £ s. d.
Brought forward	704948 10 0	......	704948 10 0
Beech Mount (*Outlay £838 5s. 0d.*)	837 15 0	0 10 0	838 5 0
North Manchester Secondary School (*Outlay on purchase of land £5646 1s. 0d., including £46 1s. 0d. provided out of Higher Education Revenue Account*)	5646 0 0	......	5646 0 0
High School of Commerce (Furniture only) (*Outlay, £600 12s. 0d., provided out of Higher Education Revenue Account*)	601 0 0	......	601 0 0
Technical School, Newton Heath (*Gift valued at £2043*)	1598 0 0	......	1598 0 0
Technical School, Openshaw (*Outlay, £1500, provided out of Exchequer Account*)	1559 0 0	......	1559 0 0
Mill Street School, Ancoats (*Outlay, £14184 10s. 0d.*)	9412 0 0	......	9412 0 0
Day Continuation Schools:—			
Mather & Platts (Furniture only) (*Outlay, £285 16s. 0d., provided out of Higher Education Revenue Account*)	286 0 0	......	286 0 0
Embden Street (Furniture only) (*Outlay, £376 15s. 8d., provided out of Higher Education Revenue Account*)	377 0 0	......	377 0 0
Byrom Street (*Outlay £14508 7s. 6d., including £8 7s. 6d provided out of Higher Education Revenue Account.*)	13134 8 4	1373 19 2	14508 7 6
Hostel for Students and Teachers, Elmfield, Upper Lloyd Street, Greenheys (*Outlay £500, provided out of Higher Education Revenue Account*)	865 0 0	......	865 0 0
Day Trade School, 27 & 29, Clarendon Road, C.-on-M. (*Outlay on Hut Dining Room, £255, provided out of Higher Education Revenue Account.*)	....	*a* 255 0 0	255 0 0
Total outlay of Corporation £608103 2s. 6d. (exclusive of £4366 13s. 8d. re St. Augustine's Burial Ground, see page 251), towards which £23629 9s. 9d. was contributed by the Whitworth Institute, £5683 contributed by the Legatees of the late Sir Joseph Whitworth, £1500 provided out of Exchequer Account, £16875 provided by Board of Education, and £16330 15s. 8d. provided out of Higher Education Revenue Account. Total Gifts valued at £85865. Receipts from sale of Building Materials £13, and from Military Authorities towards cost of Kerbs and Railings at Training College of Domestic Economy £45 1s. 8d.)	739264 13 4	1374 9 2 (*a*) 255 0 0	740894 2 6

	£ s. d.
Investment:—	
Manchester Corporation 3 per Cent. Redeemable Consolidated Stock at par (cost price) (Market Value at 31st March, 1924, after deducting accrued Dividend £6468 12s. 9d.)	10194 14 10
Bank Balance:—	
Sinking Fund Account (see page 249)	400 0 0
	£751488 17 4

(*a*) Payment out of Higher Education Revenue Account (see page 237).

EDUCATION
RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR. RECEIPTS.	£	s.	d.	£	s.	d.
To CONTRIBUTION FROM RATES:—						
Amount included in City Rate Estimates for year, and transferred from City Fund Account (see page 19)				591276	0	0
To SUBSTANTIVE GRANT FROM THE BOARD OF EDUCATION ...				625544	0	0
To EXCHEQUER GRANT:—						
Under the Agricultural Rates Act, 1896				22	5	2
To ADMINISTRATION:—						
Police Court Costs refunded				34	5	0
To PUBLIC ELEMENTARY SCHOOLS:—						
Contributions from other Education Authorities in respect of children residing outside the City Area and attending Manchester Schools	4412	18	7			
School Fees	186	7	6			
Endowments	38	4	0			
Sale of Needlework and Materials	451	18	4			
Sale of Food at Cookery Classes	1145	11	2			
Sale of Garden Produce	34	3	7			
Furniture and part cost of Pianos	87	9	7			
Apportionment of Fuel, Light, and Water (Non-provided Schools)	1210	9	10			
Repairs to Buildings	330	6	3			
Repayment by the Unemployment Grants Committee of proportion of cost of labour	1424	16	8			
Rents	1240	13	4			
Sundries	36	12	8			
				10599	11	6
Carried forward				1227476	1	8

COMMITTEE—*Continued.*
ELEMENTARY EDUCATION REVENUE ACCOUNT.

31st March, 1924.

PAYMENTS. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
By Administration :—									
Salaries, Wages, etc. (see page 834)							40295	6	2
Office charges, Rates, Taxes, Cleaning, Printing, Postages, etc., (including Cleaning, Wages, etc., £1755 13s. 0d.) (see page 834)							6601	9	10
Uniform Clothing							659	8	9
Insurance							22	16	9
Legal Expenses							353	9	8
Upkeep of Motor Car :—									
Wages, &c. (see page 834)				176	11	3			
Petrol, Repairs, and Sundries				88	9	2			
							265	0	5
Stamp Duty on Audit of Accounts							372	0	0
							48569	11	7
By Public Elementary Schools :—									
Salaries, Wages, etc. (see page 834)				859408	12	0			
Disablement Allowances to Teachers				108	3	9			
Books, Apparatus, Stationery, and other Materials for purposes of instruction				24437	12	3			
Prizes				27	10	10			
Furniture and Repairs				13715	18	11			
Fuel, Light, and Water				25032	8	4			
Cleaning—Materials	2197	14	8						
Ditto Wages, etc. (including work for the Relief of Unemployed Women, £681 3s. 3d.) (see page 834)	35664	12	2						
				37862	6	10			
Repairs to Buildings (including works for the Relief of the Unemployed, £2728 10s. 0d., see also page 261)	*a*33029	7	11						
Ditto Wages, etc. (see page 834)	434	18	9						
				33464	6	8			
Rents				5041	14	4			
Rates and Taxes				11617	10	5			
Insurance				553	7	8			
Contributions to other Education Authorities in respect of Manchester children attending Schools outside the City Area				1584	7	4			
Travelling Expenses of Teachers				133	14	8			
Compensation under Workmen's Compensation Act, 1906				25	6	0			
Conveyance of Children				234	13	7			
Expenses connected with Injuries to Children				10	9	0			
Sundries				166	19	10			
							1013425	2	5
Carried forward							1061994	14	0

(*a*) Includes £1 3s. 2d. transfer to Housing (Assisted Scheme) Capital Account (see page 378).

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward				1227476	1	8
To Special Schools for Blind, Defective, and Epileptic Children:—						
Contributions towards Maintenance of Children:—						
From Parents	2797	4	8			
From Local Authorities	1808	12	5			
Rents	49	6	10			
Sale of Cattle	249	17	8			
Sale of Milk and Garden Produce	1077	6	6			
Sale of Books and Needlework	52	9	0			
Sundries	12	0	0			
				6046	17	1
To Contributions from Parents towards Maintenance of Blind and Deaf Children				664	17	6
To Contributions from Parents towards Maintenance of Defective Children				175	8	6
Carried forward				1234363	4	9

COMMITTEE—*Continued.*

ELEMENTARY EDUCATION REVENUE ACCOUNT—*Continued.*

31*st March,* 1924.

PAYMENTS.	£	s.	d.	£	s.	d.	CR. £	s.	d.
Brought forward							1061994	14	0
BY SPECIAL SCHOOLS FOR BLIND, DEFECTIVE, AND EPILEPTIC CHILDREN :—									
Salaries, Wages, etc. (see page 834)				22514	13	0			
Rents				620	5	0			
Rates and Taxes				638	9	2			
Insurance				45	17	1			
Clothing				1060	19	8			
Books, Apparatus, Stationery, and other Materials for purposes of instruction				365	12	10			
Board of Scholars, Teachers, Officers, and Servants				6578	10	5			
Furniture, Utensils, and Linen				1007	0	6			
Fuel, Light, and Water				2269	4	6			
Cleaning and Washing	1621	14	3						
Ditto Wages, etc. (see page 834)	1001	14	7						
				2623	8	10			
Repairs to Buildings (including Works for the Relief of the Unemployed, £542 19 6)				2191	18	9			
Medical Services				540	16	0			
Conveyance of Children to and from Schools	954	2	4						
Ditto Wages, etc. (see page 834)	60	7	11						
				1014	10	3			
Purchase of Live Stock				240	8	8			
Provender and Bedding				388	15	4			
Seeds and Garden Requisites				237	13	4			
Surgical Appliances and Materials				284	13	8			
Carriage				72	16	0			
Sundries				194	6	8			
							42889	19	8
BY RESIDENTIAL INDUSTRIAL SCHOOLS (CONTROLLED BY OTHER AUTHORITIES) :—									
Contributions to Industrial Schools				4474	4	0			
Conveyance of Children				3	16	6			
							4478	0	6
BY RESIDENTIAL INSTITUTIONS FOR BLIND AND DEAF CHILDREN (CONTROLLED BY OTHER AUTHORITIES) :—									
Contributions to Institutions				6849	4	3			
Conveyance of Children				3	19	6			
							6853	3	9
BY RESIDENTIAL INSTITUTIONS FOR DEFECTIVE CHILDREN (CONTROLLED BY OTHER AUTHORITIES) :—									
Contributions to Institutions				2033	5	10			
Conveyance of Children				2	4	11			
							2035	10	9
Carried forward							1118251	8	8

EDUCATION
RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward				1234363	4	9
To Medical Inspection and Treatment (including School Clinics):—						
Contributions from Parents				245	19	2
To Meals for School Children:—						
Contributions from Parents	164	12	1			
Sundries	1	0	0			
				165	12	1
Carried forward				1234774	16	0

ELEMENTARY EDUCATION REVENUE ACCOUNT—*Continued.*

31st March, 1924.

PAYMENTS. CR.

	£	s.	d.	£	s.	d.
Brought forward				1118251	8	8
BY PLAY CENTRES :—						
Salaries, Wages, etc. (see page 834)	5843	19	6			
Rents, Rates, Taxes, and Insurance	99	0	11			
Books, Apparatus, Stationery, and other Materials for purposes of Instruction	386	0	2			
Furniture and Repairs (including Camp Equipment, etc.)	415	13	8			
Repairs to Buildings	38	6	8			
Fuel, Light, and Water	641	13	3			
Cleaning	275	17	4			
Travelling Expenses	3	3	0			
Sundries	28	14	8			
				7732	9	2
BY MEDICAL INSPECTION AND TREATMENT (including School Clinics) :—						
Salaries, Wages, etc. (see page 834)	27126	0	7			
Rents	189	7	0			
Rates, Taxes, and Insurance	331	12	5			
Printing, Postage, Advertising, and Office Charges	1212	11	6			
Furniture and Repairs	286	5	2			
Fuel, Light, and Water	523	11	8			
Cleaning and Washing (including Cleaning Wages, &c., £997 13s. 11d., see page 834)	1647	9	0			
Uniform Clothing	391	7	4			
Surgical Appliances, Drugs, &c.	1531	10	1			
Repairs to Buildings, including works for the Relief of the Unemployed £75 13s. 3d.	1097	11	7			
Grants to Hospitals	20	10	0			
Sundries	29	12	3			
				34387	8	7
BY MEALS FOR SCHOOL CHILDREN :—						
Salaries, Wages, etc. (see page 834)	3093	2	8			
Rents	195	2	8			
Rates, Taxes, and Insurance	54	2	9			
Repairs to Buildings	146	16	0			
Equipment and Furniture	517	19	9			
Provisions and Groceries	3918	3	2			
Carriage of Food to Centres	408	17	9			
Fuel, Light, and Water	453	13	6			
Cleaning and Washing	104	8	8			
Printing and Stationery	135	13	2			
Sundries	8	13	6			
				9036	13	7
Carried forward				1169408	0	0

EDUCATION
RECEIPTS AND PAYMENTS ON THE
For the Year ending

DR. RECEIPTS.	£	s.	d.	£	s.	d.
Brought forward				1234774	16	0
To DEPOSITS ON QUANTITIES				208	19	0
DIVIDEND ON SHARES (Colliery Holdings Limited)				86	17	0
BANK INTEREST on Capital, Loans Repayment, and Teachers' Superannuation Accounts				103	0	8
REFUND BY MINISTRY OF LABOUR of Unemployment Insurance Contributions				4	7	7
TRANSFER FROM CAPITAL ACCOUNT of Unexpended Balances of Loans, the Loans having been wholly repaid (see page 271)				11	5	0
DEPOSITS—Street Trading Badges				17	14	0
TEACHERS' SUPERANNUATION CONTRIBUTIONS.—AMOUNT OVER-DEDUCTED FROM BOARD OF EDUCATION GRANT				668	17	7
				1235875	16	10
To Balances, 1st April, 1923:—						
In Bank	66480	7	11			
In Accountant's hands (see above)	700	4	2			
				67180	12	1
				£1303056	8	11

Details of Payments for Additions and Alterations to School Buildings not charged to Capital Account (see page 261).

Public Elementary Schools—	£	s.	d.
*a*Gorton Mount	1236	19	0
*a*Smedley Road	225	17	7
*a*Cavendish Road	141	5	5
*a*Ravensbury Street	132	11	5
	1736	13	5
Electrical Installation of Schools	5885	8	11
Repairing Roofs, etc.	1246	16	4
Draining	12	11	0
	£8881	9	8

(*a*) See Elementary Education Capital Account Balance Sheet (pages 273 to 279).

Details of Balance in Accountant's hands:—	£ s. d. 1st April, 1923.			£ s. d. 31st March, 1924.		
For Wages	556	15	1	1006	1	3
For Petty Cash	74	3	4	102	3	0
Superannuation Account	29	16	6	184	8	3
For Stamps (Insurance Acts)	31	7	5	135	9	8
	692	2	4	1428	2	2
In hands of Officer for Travelling Expenses	8	1	10	4	7	1
	700	4	2	1432	9	3
	(See below)			(See page 261)		

COMMITTEE—*Continued.*

ELEMENTARY EDUCATION REVENUE ACCOUNT—*Continued.*

31st March, 1924.

Payments.	£	s.	d.	Cr. £	s.	d.
Brought forward				1169408	0	0
By Additions and Alterations to School Buildings not charged to Capital Account, as per details on page 260 :—						
Public Elementary Schools (including works for the Relief of the Unemployed, £1665 13s. 5d., see also page 255)				8881	9	8
Deposits on Quantities Repaid				183	15	0
Annual Compensation under Education Act, 1902				33	16	1
Bank Interest on Revenue and Sinking Fund Accounts				978	17	10
Additional Bank Interest				1322	15	9
Bank Commission				305	16	11
Deficiency Contribution to Superannuation Fund in Accordance with Section 68 of the Manchester Corporation Act, 1920				2619	0	0
Additional and Compassionate Allowances on Retirement :—						
Scheme A	211	11	9			
Scheme B	72	3	0			
				283	14	9
Teachers' Superannuation Contributions—Board of Education, in excess of amount due, and to be refunded.				895	14	0
Bursaries—District Central Schools				1628	10	0
Grant to the Baths, etc., Committee in respect of Bathing of School Children and Instruction in Swimming (transfer) (see page 8)				750	0	0
Refund of Deposits on Street Trading Badges				9	3	0
				1187300	13	0
Interest and Charges on Loans :—						
Interest — Public Works Loan Commissioners	4403	13	2			
Ditto Other Loans	18361	11	7			
	22765	4	9			
Stamp Duty and other Charges	85	18	6			
				22851	3	3
				1210151	16	3
Liquidation of Debt :—						
Instalments of Loans repaid to Public Works Loan Commissioners	20871	17	3			
Ditto Sundry Mortgagees	2221	6	5			
	23093	3	8			
Transfer to Sinking Fund Account (see page 270) :— 1902 Act	10742	16	6			
				33836	0	2
				1243987	16	5
By Balances, 31st March, 1924:—						
In Bank	57636	3	3			
In Accountant's hands (see page 260)	1432	9	3			
				59068	12	6
				£1303056	8	11

EDUCATION

ELEMENTARY EDUCATION

For the Year ending

Dr. **Expenditure.**

	£	s.	d.
To Administration	48844	19	2
Public Elementary Schools	1016040	15	9
Special Schools for Blind, Defective, and Epileptic Children	42909	3	6
Residential Industrial Schools (controlled by other Authorities)	4151	1	0
Residential Institutions for Blind, Deaf, and Defective Children (controlled by other Authorities)	8546	11	1
Bursaries—District Central Schools	1628	10	0
Evening Play Centres	7791	12	0
Medical Inspection and Treatment (including School Clinics)	34526	16	9
Meals for School Children	8847	8	2
Additions and Alterations to School Buildings—not charged to Capital Account	8880	15	8
Deposits on Quantities Repaid	202	13	0
Annual Compensation under Education Act, 1902	33	16	1
Deficiency Contribution to Superannuation Fund in accordance with Section 68 of the Manchester Corporation Act, 1920	2619	0	0
Additional and Compassionate Allowances on retirement	283	14	9
Grant to Baths, &c., Committee in respect of Bathing of School Children and Instruction in Swimming	750	0	0
Refund of Deposits—Street Trading Badges	9	3	0
Teachers' Superannuation Contributions :—			
Board of Education, in excess of amount due, and to be refunded	895	14	0
Bank Interest and Commission	749	12	8
Interest and Charges on Loans	22691	5	9
	1210402	12	4
Liquidation of Debt	33836	0	2
	£1244238	12	6

RECEIPTS AND PAYMENTS ON THE ELEMENTARY

For the Year ending

Dr. Receipts.

	£	s.	d.
To Bank Balance, 1st April, 1923	288	11	1

COMMITTEE—*Continued.*

REVENUE ACCOUNT.

31*st March*, 1924.

Income.	Cr. £	s.	d.
By Contribution from Rates	591276	0	0
Substantive Grant	624872	0	0
Exchequer Grant	22	5	2
Administration	43	11	7
Public Elementary Schools	10648	0	11
Special Schools for Blind, Defective, and Epileptic Children	6049	9	10
Contributions from Parents towards maintenance of Blind, Deaf, Defective, and Epileptic Children	907	0	9
Medical Treatment	245	19	2
Meals for School Children	165	12	1
Deposits on Quantities	208	19	0
Dividend on Shares	86	17	0
Bank Interest on Capital, Loans Repayment and Teachers' Superannuation Accounts	103	0	8
Deposits—Street Trading Badges	17	14	0
Teachers' Superannuation Contributions:— Board of Education, in excess of amount due	1564	11	7
Refund of Unemployment Insurance Contributions	4	7	7
Refunds from Capital Account:—			
Unexpended Balances of Loans transferred from Capital Account, the Loans being wholly repaid	11	5	0
	1236226	14	4
By **Balance,** being excess of Expenditure over Income, carried to Elementary Education Revenue Account Balance Sheet (see page 264)	8011	18	2
	£1244238	12	6

EDUCATION TEACHERS' SUPERANNUATION ACCOUNT.

31*st March*, 1924.

Payments.	Cr. £	s.	d.
By Bank Balance 31st March, 1924	288	11	1

ELEMENTARY EDUCATION REVENUE

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Sundry Creditors :—						
Sundry Charges owing				22099	3	3
Interest accrued on Loans				3620	6	1
Teachers' Superannuation Account				288	11	1
				26008	0	5
Surplus :—						
Amount at 31st March, 1923 (*see Abstract, page* 260)	80931	10	4			
Deduct—Excess of Expenditure over Income for year (see page 263)	8011	18	2			
				72919	12	2
				£98927	12	7

RECEIPTS AND PAYMENTS ON THE ELEMENTARY

For the Year ending

Dr RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
	Stores Department.			*Works Department.*			*Transport Department.*		
To Work done and Materials supplied to Schools	31639	10	6	22148	11	8	1761	12	8
Miscellaneous	228	7	6	368	15	5	1351	7	0
	31867	18	0	22517	7	1	3112	19	8
Carried forward							57498	4	9

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Motor Car:—									
Value at date							150	0	0
Bank Balances:—									
Revenue Account				57636	3	3			
Teachers' Superannuation Account				288	11	1			
							57924	14	4
Sundry Debtors:—									
Miscellaneous Accounts				39420	9	0			
Cash in Accountant's hands	1428	2	2						
In hand of other Officer	4	7	1						
(See page 261)				1432	9	3			
							40852	18	3
							£98927	12	7

EDUCATION STORES, WORKS, AND TRANSPORT ACCOUNT.

31*st March*, 1924.

PAYMENTS. Cr.

	£	s.	d	£	s.	d.	£	s.	d.
	Stores Department.			*Works Department.*			*Transport Department.*		
By Salaries, Wages, etc., (see page 834)	1977	5	11	9319	3	6	1430	18	7
Workmen's Travelling Expenses	......			246	14	9	......		
Materials	28118	3	3	10819	12	4	......		
Motor Vans, Petrol, Repairs, and Sundries	......			......			1148	10	6
Bank Interest, Bank Commission, and Postage	8	14	10	4	7	5	......		
Rents	23	10	0	107	7	1	......		
Rates, Taxes, and Insurance	134	5	0	47	17	2	81	3	3
Fuel and Light, etc	104	3	4	43	17	7	21	1	3
Carriage	575	16	2	872	11	11	......		
Workmen's Compensation	......			55	0	0	......		
Repairs to Buildings	78	15	8	......			8	9	8
Sundries	107	12	2	50	3	0	......		
Additional Allowance on retirement (Scheme A)	25	2	0	......			......		
	31153	8	4	21566	14	9	2690	3	3
Carried forward							55410	6	4

RECEIPTS AND PAYMENTS ON THE ELEMENTARY

For the Year ending

DR. RECEIPTS

	£ s. d.	£ s. d.	£ s. d.
Brought forward			57498 4 9
To Balances, 1st April, 1923:—			
In Bank		4343 13 2	
Add—In Accountant's hands for Petty Cash, Wages, etc.:—			
Stores Department	62 17 4		
Works Department	120 3 5		
Transport Department	17 15 5		
		200 16 2	
			4544 9 4
			£62042 14 1

ELEMENTARY EDUCATION STORES, WORKS,

For the Year ending

DR. Expenditure.

	Stores Department. £ s. d.	*Works Department.* £ s. d.	*Transport Department.* £ s. d.
To Cash paid (see page 265)	31153 8 4	21566 14 9	2690 3 3
Deduct—Sundry Creditors, 31st March, 1923 (*see Abstract, page* 262) ...	1481 19 5	448 13 6	78 3 3
	29671 8 11	21118 1 3	2612 0 0
Add—Sundry Creditors, 31st March, 1924	2449 4 8	260 15 9	53 16 3
	32120 13 7	21378 17 0	2665 16 3
Add—Stocks in hand, 31st March, 1923 (*see Abstract, page* 262) ...	7065 9 5	1255 6 4	941 17 5
	39186 3 0	22634 3 4	3607 13 8
Less—Stocks in hand, 31st March, 1924	7650 15 6	1474 9 8	940 13 6
	31535 7 6	21159 13 8	2667 0 2
To Balance, being excess of Income over Expenditure carried to Balance Sheet (see page 268) ...	329 3 1	564 19 2	378 1 9
	£31864 10 7	£21724 12 10	£3045 1 11

COMMITTEE—*Continued.*

EDUCATION STORES, WORKS, AND TRANSPORT ACCOUNT

31*st March*, 1924. —*Continued.*

PAYMENTS. CR.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							55410	6	4
By Balances, 31st March, 1924:—									
In Bank				6220	10	9			
Add—In Accountant's hands for Petty Cash, Wages, etc.:—									
Stores Department	70	19	10						
Works Department	252	7	10						
Transport Department	88	9	4						
				411	17	0			
							6632	7	9
							£62042	14	1

AND TRANSPORT REVENUE ACCOUNT.

31*st March*, 1924.

Income. CR.

	Stores Department. £	s.	d.	*Works Department.* £	s.	d.	*Transport Department.* £	s.	d.
By Cash received (see page 264)	31867	18	0	22517	7	1	3112	19	8
Deduct—Sundry Debtors, 31st March, 1923 (*see Abstract, page* 265)	3800	2	6	1684	9	0	263	1	3
	28067	15	6	20832	18	1	2849	18	5
Add—Sundry Debtors, 31st March, 1924	3796	15	1	891	14	9	195	3	6
	£31864	10	7	£21724	12	10	£3045	1	11

ELEMENTARY EDUCATION—STORES, WORKS

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Sundry Creditors:—						
Stores Department.						
For Stationery and other Materials (see page 266)				2449	4	8
Works Department.						
For Joiners' and Plumbers' Materials (see page 266)				260	15	9
Transport Department.						
For Oil, Repairs, &c. (see page 266)				53	16	3
				2763	16	8
Surplus:—						
Amount at 31st March, 1923 (*see Abstract, page* 264)	17545	19	1			
Add—Excess of Income over Expenditure for year (see page 266):—						
Stores Department	329	3	1			
Works Department	564	19	2			
Transport Department	378	1	9			
				18818	3	1
				£21581	19	9

	Stores.			Works.			Transport.		
Detailsof Cash in Accountant's hands:—	£	s.	d.	£	s.	d.	£	s.	d.
(*a*) For Wages	60	17	6	170	3	2	82	9	0
Petty Cash	3	13	11	15	10	1	...		
Health Insurance Stamps	1	8	3	10	5	0	0	13	4
Unemployment Insurance Stamps	0	19	11	6	1	7	0	4	1
Superannuation	4	0	3	50	8	0	5	2	11
(See opposite.)	£70	19	10	£252	7	10	£88	9	4

COMMITTEE—*Continued.*

AND TRANSPORT ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Stocks in Hand:—									
Stores Department.									
Books, Apparatus, and other Materials (see page 266) ……							7650	15	6
Works Department.									
Joiners' and Plumbers' Tools and Materials (see page 266)							1474	9	8
Transport Department.									
Motor Vehicles and Accessories (see page 266) ……………							940	13	6
							10065	18	8
Bank Balance (see page 267)…………………………………							6220	10	9
Sundry Debtors:—									
Stores Department.									
Accounts due for Materials Supplied (see page 267) ………………………………				3796	15	1			
Cash in Accountant's hands (see page 267)…				*a* 70	19	10			
				3867	14	11			
Works Department.									
Accounts due for Work done and Materials Supplied (see page 267) ……………… ….	891	14	9						
Cash in Accountant's hands (see page 267)……………	*a* 252	7	10						
				1144	2	7			
Transport Department.									
Accounts due for Work done (see page 267) ……………	195	3	6						
Cash in Accountant's hands (see page 267) ……………	*a* 88	9	4						
				283	12	10			
							5295	10	4
							£21581	19	9

RECEIPTS AND PAYMENTS ON THE ELEMENTARY

For the Year ending

Dr. Receipts.	£	s	d.
To **Loans** on Mortgage :—			
1902 Act (1903 to 1914 Sanctions)	27884	3	5
To Bank Balance, 1st April, 1923	418	4	0
	£28302	7	5

RECEIPTS AND PAYMENTS ON THE ELEMENTARY

For the Year ending

Dr. Receipts.	£	s.	d.
To Transfer from the Elementary Education Revenue Account (see page 261):—			
1902 Act	10416	4	11
1882 and 1888 Acts	326	11	7
	£10742	16	6

RECEIPTS AND PAYMENTS ON THE ELEMENTARY

Sales of

For the Year ending

Dr. Receipts.

Public Health Act, 1875, and Education Acts, 1870 to 1900 and 1902.

	£	s.	d.
To Deposit on Sale of Land in Elizabeth Street and Hayward Street	72	10	0
To Bank Balance, 1st April, 1923	280	13	4
	£353	3	4

COMMITTEE—*Continued.*
EDUCATION CAPITAL ACCOUNT.
31*st March*, 1924.

PAYMENTS. CR.

	Cost of Buildings			Furniture and Fittings			Total		
	£	s.	d.	£	s.	d.	£	s.	d.
By Schools:—									
Orford Street	3552	7	1	21	10	0	3573	17	1
Old Hall Drive	378	2	8	....			378	2	8
Peacock Street	0	13	0	....			0	13	0
Heald Place	1649	18	7	111	19	3	1761	17	10
Do. Extension	375	12	4	....			375	12	4
Stanley Grove Extension	293	12	11	....			293	12	11
	6250	6	7	133	9	3	6383	15	10
By Purchase of Chief Rents							7595	5	0
							13979	0	10
By **Loans** repaid :—									
1902 Act (1903 to 1914 Sanctions)—Amount reborrowed...							13184	3	5
By **Transfer** to Revenue Account of unexpended balances of Loans, the Loans having been wholly repaid (see page 260)							*a* 11	5	0
							27174	9	3
By Bank Balance, 31st March, 1924							1127	18	2
							£28302	7	5

EDUCATION SINKING FUND ACCOUNT.
31*st March*, 1924.

PAYMENTS. CR.

	£	s.	d.
By Loans Repaid :—			
1902 Act	10416	4	11
1882 and 1888 Acts	326	11	7
	£10742	16	6

EDUCATION LOANS REPAYMENT (Proceeds of Property) ACCOUNT.
31*st March*, 1924.

PAYMENTS. CR.

Public Health Act, 1875, and Education Acts, 1870 to 1900 and 1902.

	£	s.	d.
By **Loans** repaid :—			
1902 Act (1903 to 1914 Sanctions)	72	10	0
By Bank Balance, 31st March, 1924	280	13	4
	£353	3	4

	£	s.	d.
(*a*) Under Sanction of 2nd March, 1910, for £175	3	13	0
Do. 13th December, 1910, for £100	6	9	7
Do. 13th March, 1912, for £1182	1	2	5
	£11	5	0

ELEMENTARY EDUCATION CAPITAL

31*st March*,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans on Mortgage:—									
Public Works Loan Commissioners							119591	19	2
Lancashire County Council							5549	13	1
Ecclesiastical Commissioners							2482	2	4
Prudential Assurance Company							861	10	0
Liverpool Victoria Legal Friendly Society							2297	14	0
Sundry Mortgagees							349936	1	2
							480718	19	9
Surplus and Sinking Fund:—									
Amount at 31st March, 1923 (*see Abstract, page* 268)				691342	12	5			
Add—Sinking Fund for the year (see page 261)	10742	16	6						
Instalments of Loans (see page 261)	23093	3	8						
				33836	0	2			
Capital Expenditure out of Revenue Account (see page 260):—									
Gorton Mount—Purchase of Land	1236	19	0						
Ravensbury Street—Porches	132	11	5						
Cavendish Road—Paving	141	5	5						
Smedley Road—Alterations	225	17	7						
				1736	13	5			
				726915	6	0			
Deduct—Unexpended Balances of Loans transferred to Revenue Account, the Loans having been wholly repaid				11	5	0			
							726904	1	0
Carried forward							1207623	0	9

COMMITTEE—*Continued.*
ACCOUNT—BALANCE SHEET.
1924.

Assets.

Land, Buildings, &c. :—

SITUATION	Amount at 31st March, 1923 (*see Abstract, pages* 269 *to* 275)			Add Payments 1923–1924			Add Net Payments out of Revenue Account 1923–1924 (see page 260)			Total Amount at 31st March, 1924.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Schools :—												
Abbey Hey Lane .... (*Outlay*, £5216 3s. 4d.)	4773	0	0	....			....			4773	0	0
Abbott Street .... (*Outlay*, £21747 2s. 9d.)	15490	0	0	....			....			15490	0	0
Alfred Street .... (*Outlay*, £21148 1s. 4d.)	20364	0	0	....			....			20364	0	0
Alma Park .... (*Outlay*, £14967 1s. 3d.)	19568	0	0	....			....			19568	0	0
Ardwick .... (*Outlay*, £39077 1s. 6d.)	26951	0	0	....			....			26951	0	0
Armitage Street........... (*Outlay*, £16138 7s. 11d.)	7141	0	0	....			....			7141	0	0
Ashton Old Road........... (*Outlay*, £18112 19s. 3d.)	13447	0	0	....			....			13447	0	0
Atherton Street .... (*Outlay*, £18412 1s. 4d.)	15373	0	0	....			....			15373	0	0
Bangor Street............. (*Outlay*, £9842 0s. 0d.)	4302	0	0	....			....			4302	0	0
Bank Hall (Special), Alice Briggs' Home .... (*Gift valued at* £5000) (*Outlay*, £5399 11s. 7d.)	11766	0	0	....			....			11766	0	0
Bank Meadow............. (*Outlay*, £33052 2s. 8d.) Receipts *re* Breach of Contract £33 3s. 4d.	22101	0	0	....			....			22101	0	0
Beaver Road .... (*Outlay*, £3605 12s. 9d.)	4231	0	0	....			....			4231	0	0
Birley Street .... (*Outlay*, £29464 11s. 1d.)	21781	0	0	....			....			21781	0	0
Brookdale Park .... (*Outlay*, £16534 12s. 7d.)	21447	0	0	....			...			21447	0	0
Broughton Street .... (*Outlay*, £3328 3s. 4d.)	3290	0	0	....			....			3290	0	0
Burgess Street............. (*Outlay*, £19429 12s. 7d.)	13514	0	0	....			....			13514	0	0
Cavendish (Chorlton-upon-Medlock)............... (*Outlay*, £21461 3s. 5d.)	25229	0	0	....			....			25229	0	0
Cavendish Road........... (*Outlay*, £16203 7s. 3d.)	15795	0	0	....			141	5	5	15936	5	5
Chapel Street .... (*Outlay*, £15111 4s. 6d.)	17435	0	0	....			....			17435	0	0
Cheetham (Heath Street) .. (*Outlay*, £19509 9s. 10d.)	12708	0	0	....			....			12708	0	0
Cheetham Hill Road (Boyle Street) .... (*Outlay*, £10561 3s. 5d. Receipts from Sale of Land and Building Materials, £1490 4s.)	7230	0	0	....			....			7230	0	0
Chester Street .... (*Outlay*, £15763 7s. 2d.)	11398	0	0	....			....			11398	0	0
Christ Church, Hulme .... (*Outlay*, £7065 15s. 2d.)	7116	0	0	....			....			7116	0	0
City Road .... (*Outlay*, £25120 0s. 6d.)	22889	0	0	....			....			22889	0	0
Claremont Road .... (*Outlay*, £7307 2s. 8d.)	6495	0	0	....			....			6495	0	0
Clarendon Road........... (*Outlay*, £10922 10s. 4d.)	9538	0	0	....			....			9538	0	0
Collyhurst Road .... (*Outlay*, £6862 4s. 9d.)	5039	0	0	....			....			5039	0	0
Crowcroft Park .... (*Outlay*, £350.)	350	0	0	....			....			350	0	0
Carried forward ..	366761	0	0	....			141	5	5	366902	5	5

Liabilities.

	£	s.	d.
Brought forward	1207623	0	9
Carried forward	1207623	0	9

COMMITTEE—*Continued.*
ACCOUNT—BALANCE SHEET—*Continued.*
1924.

Assets.

Land, Buildings, etc.—Continued.

SITUATION	Amount at 31st March, 1923 (*see Abstract, pages* 269 *to* 275)	Add Payments 1923-1924 (see page 271)	Add Net Payments out of Revenue Account 1923-1924 (see page 260)	Total Amount at 31st March, 1924.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	366761 0 0	....	141 5 5	366902 5 5
Schools—continued				
Crumpsall Lane .... (*Outlay*, £13456 7s. 2d.)	14313 0 0	....	....	14313 0 0
Domett Street, Blackley .. (*Outlay*, £16318 6s. 0d.)	17200 0 0	....	....	17200 0 0
Ducie Avenue .... (*Outlay*, £28702 13s. 11d.)	24352 0 0	....	....	24352 0 0
Duke Street .... (*Outlay*, £14792 1s. 3d.)	7896 0 0	....	....	7896 0 0
Elysian Street .... (*Outlay*, £6295 4s. 10d.)	7425 0 0	....	....	7425 0 0
Embden Street .... (*Outlay*, £16249 13s. 8d.)	10742 0 0	....	....	10742 0 0
Every Street................ (*Outlay*, £22200 0s. 0d.)	10830 0 0	....	....	10830 0 0
George Leigh Street........ (*Outlay*, £12558 5s. 6d. Receipts from Sale of Building Materials, £130)	14960 0 0	....	....	14960 0 0
Gibbon Street (Cambrian Street) .... (*Outlay*, £8459 10s. 1d.)	9890 0 0	....	....	9890 0 0
Gorton (Clinic) .... (*Outlay*, £2332 14s. 2d.)	2621 0 0	....	....	2621 0 0
Gorton Mount .... (*Outlay*, £1236 19s. 0d.	....	....	1236 19 0	1236 19 0
Granby Row .... (*Outlay*, £219)	438 0 0	....	....	438 0 0
Grange Street .... (*Outlay*, £23708 4s. 1d.) Ditto (special) ...... (*Outlay*, £4991 5s. 5d.)	26982 0 0	....	....	26982 0 0
Hague Street .... (*Outlay*, £17064 18s. 11d.) Ditto (special) ...... (*Outlay*, £4489 13s. 3d.)	21146 0 0	....	....	21146 0 0
Harpurhey Hall (special) .. (*Outlay*, £1371 4s. 5d.)	738 0 0	....	....	738 0 0
Heald Place .... (*Outlay*, £17870 6s. 3d.)	16108 8 5	1761 17 10	....	17870 6 3
Heald Place Extension .... (*Outlay*, £2521 2s. 10d.)	2145 10 6	375 12 4	....	2521 2 10
Heaton Park Special ...... (*Outlay* £1154 7s. 8d.)	1154 0 0	....	....	1154 0 0
Higher Ormond Street .... (*Outlay*, £4755 8s. 0d.)	2556 0 0	....	....	2556 0 0
Holland Street .... (*Outlay*, £14714 4s. 3d.)	10897 0 0	....	....	10897 0 0
Hulme Barracks Nursery School .... (*Outlay*, £193 1s. 2d.)	193 0 0	....	....	193 0 0
Hyde Road .... (*Outlay*, £5979 1s. 0d.)	4532 0 0	....	....	4532 0 0
Johnson Street .... (*Outlay*, £14765 19s. 9d.)	10129 0 0	....	...	10129 0 0
Ladybarn (Mauldeth Road) (*Outlay*, £5470 1s. 6d.)	4141 0 0	....	....	4141 0 0
Lancasterian .... (*Outlay*, £11208 8s. 7d.)	8794 0 0	....	....	8794 0 0
Lily Lane .... (*Outlay*, £19665 13s. 7d.)	21039 0 0	....	..	21039 0 0
Lloyd Street .... (*Outlay*, £21391 9s. 5d.)	13183 0 0	....	. .	13183 0 0
Lower Moss Lane .... (*Outlay*, £5844 16s. 10d.)	3312 0 0	....	....	3312 0 0
Carried forward....	634477 18 11	2137 10 2	1378 4 5	637993 13 6

ELEMENTARY EDUCATION CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	1207623	0	9
Carried forward	1207623	0	9

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET—*Continued.*

1924.

Assets.

Land, Buildings, etc.—Continued.

SITUATION	Amount at 31st March, 1923 (*see Abstract, pages* 269 to 275)			Add Payments 1923-1924 (see page 271)			Add Net Payments out of Revenue Account 1923-1924 (see page 260)			Total Amount at 31st March, 1924.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward..	634477	18	11	2137	10	2	1378	4	5	637993	13	6
Schools—continued.												
Lyon Street .... (*Outlay*, £4956 0s. 0d.)	3549	0	0	....			....			3549	0	0
Manley Park .... (*Outlay*, £3676 16s. 1d.)	3768	0	0	....			....			3768	0	0
Mansfield Street.......... Ditto (Temporary) (*Outlay*, £22979 6s. 5d.)	23546	0	0	....			....			23546	0	0
Mobberley Open Air School (*Gift valued at* £6063.)	7540	0	0	....			....			7540	0	0
Monmouth Street (Claremont Road) (*Outlay*, £2254 13s. 5d.)	1660	0	0	....			....			1660	0	0
Moseley Road .... (*Outlay*, £15523 9s. 8d.)	17561	0	0	....			....			17561	0	0
Moston Fields .... (*Outlay*, £2930 5s. 10d.)	2332	0	0	....			....			2332	0	0
Moston Lane .... (*Outlay*, £22836 15s. 8d.)	20396	0	0	....			....			20396	0	0
Mulberry Street............ (*Outlay*, £18967 11s. 3d.)	8321	0	0	....			....			8321	0	0
Nansen Street .... (*Outlay*, £24207 10s. 7d.)	25931	17	11	....			....			25931	17	11
Nelson Street .... (*Outlay*, £13824 13s. 6d.)	11123	0	0	....			....			11123	0	0
New Islington (Clinic)...... (*Outlay*, £121 0s. 0d.)	263	0	0	....			....			263	0	0
New Moston .... (*Outlay*, £10232 13s. 2d.)	8969	0	0	....			....			8969	0	0
Old Hall Drive .... (*Outlay*, £25091 0s. 3d. Receipt for Deposit on Sale of Land, £9)	23465	11	1	378	2	8	....			23843	13	9
Orford Street .... (*Outlay*, £7972 5s. 0d.)	5764	5	3	3573	17	1	....			9338	2	4
Oswald Road .... (*Outlay*, £16812 10s. 4d.)	17872	0	0	....			....			17872	0	0
Peacock Street .... (*Outlay*, £1296 18s. 8d.)	1296	5	8	0	13	0	....			1296	18	8
Plymouth Grove .... (*Outlay*, £17405 4s. 1d.)	16900	0	0	....			....			16900	0	0
Princess Road .... (*Outlay*, £21809 0s. 0d.)	15954	0	0	....			....			15954	0	0
Queen Street .... (*Outlay*, £24992 11s. 8d.)	18275	0	0	....			....			18275	0	0
Ravensbury Street .... (*Outlay*, £7586 14s. 0d.)	6461	0	0	....			132	11	5	6593	11	5
Ross Place.................. (*Outlay*, £23299 0s. 6d. Receipts from sale of Building Materials £46)	16677	0	0	....			....			16677	0	0
St. Barnabas, Ancoats .... (*Outlay*, £1024 18s. 0d.) *Receipt for Deposit on* *Sale of Land £72 10s. 0d.*	799	0	0	....			*a* 72	*10*	*0*	726	10	0
St. Mary's Road .... (*Outlay*, £21778 15s. 8d.)	24618	0	0	....			....			24618	0	0
Sandy Lane .... (*Outlay*, £4003 18s. 1d.)	4003	18	1	....			....			4003	18	1
Seymour Road .... (*Outlay*, £21596 17s. 1d.)	21246	0	0	....			....			21246	0	0
Shakespeare Street .... (*Outlay*, £2815 1s. 8d.)	1020	0	0	....			....			1020	0	0
Smedley Road.............. (*Outlay*, £10827 1s. 4d.)	5401	0	0	....			225	17	7	5626	17	7
Southall Street .... (*Outlay*, £36289 6s. 4d.)	20331	0	0	*b* 5675	13	4	....			26006	13	4
Stanley Grove .... (*Outlay*, £16328 17s. 10d.)	16610	0	0	....			....			16610	0	0
Stanley Grove Extension.. (*Outlay*, £1607 14s. 4d.)	1314	1	5	293	12	11	....			1607	14	4
Carried forward..	987445	18	4	12059	9	2	1664	3	5	1001169	10	11

a) Receipt for Deposit on Sale of Land (see page 270.) (*b*) Purchase of Chief Rents.

EDUCATION
ELEMENTARY EDUCATION CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	1207623	0	9
	£1207623	0	9

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET—*Continued.*

1924.

Assets.

Land, Buildings, etc.—Continued.

SITUATION	Amount at 31st March, 1923 (*see Abstract, pages 269 to 275*) £ s. d.	Add Payments 1923-1924 (see page 271) £ s. d.	Add Net Payments out of Revenue Account 1923-1924 (see page 260) £ s. d.	Total Amount at 31st March, 1924. £ s. d.
Brought forward	987445 18 4	12059 9 2	1664 3 5	1001169 10 11
Schools—continued.				
Stretford Road (Clinic) .... (*Outlay*, £4376 12s. 11d.)	2969 0 0	....	....	2969 0 0
Summerseat House (special) (*Gift valued at* £1474. *Outlay since Presentation*, £2561 7s. 7d.)	5360 0 0	....	....	5360 0 0
Swinton House and Parkfield (special) .... (*Outlay*, £6985 18s. 2d.)	6689 0 0	....	....	6689 0 0
Thomas Street............. (*Outlay*, £17039 12s. 5d.)	14050 0 0	....	....	14050 0 0
Upper Jackson Street...... (*Outlay*, £15023 0s. 0d.)	7889 0 0	....	....	7889 0 0
Upper Lloyd Street .... (*Outlay*, £12261 8s. 0d.)	8530 0 0	....	....	8530 0 0
Varna Street .... (*Outlay*, £24656 10s. 10d.)	20406 0 0	....	....	20406 0 0
Victoria Avenue .... (*Outlay*, £925 16s. 2d.)	982 0 0	....	....	982 0 0
Vine Street .... (*Outlay*, £3276 3s. 10d.)	945 0 0	....	....	945 0 0
Warford (special) Soss Moss (*Outlay*, £19104 15s. 11d.)	20282 0 0	....	....	20282 0 0
Waterloo Road .... (*Outlay*, £24442 8s. 9d.)	16949 0 0	*a* 1919 11 8	....	18868 11 8
Webster Street .... (*Outlay*, £18098 0s. 0d.)	13472 0 0	....	....	13472 0 0
Wheler Street............. (*Outlay*, £22697 9s. 4d.)	19540 0 0	....	....	19540 0 0
Offices .... (*Outlay*, £65795 6s. 7d. *Receipts from Sale of Building Materials*, £20 10s. 0d.)	65062 6 8	....	....	65062 6 8
	1190571 5 0	13979 0 10	1664 3 5	1206214 9 3

	£	s.	d.
Outlay as per details above ...	1390336	9	1
Contributions to Residential, Industrial, and Special Schools..	8850	0	0
Gifts valued at.....	12537	0	0
Total	£1411723	9	1
Receipts from Sales of Land and Building Materials	£1768	4	0
Receipts *re* Breach of Contract	33	3	4

Bank Balances:—	£ s. d.	
Capital Account (see page 271)	1127 18 2	
Loans Repayment (Proceeds of Sales of Property) Account (see page 271).........	280 13 4	
		1408 11 6
		£1207623 0 9

(*a*) Purchase of Chief Rent.

ELECTRICIT

(MANCHESTER, DENTON, AUDENSHA

ELECTRIC LIGHTING ORDERS.

STATEMENT as to Loans authorized for the purpo
as at 3

Loans Sanctioned			Loans Raised	LOAN DEBT A
Act, Order, or Sanction	Period of Loan	Amount		Specific Loans at various Rates separately allocated to Department
	Years	£	£ s. d.	£ s.
Electric Lighting Act, 1882, c. 56	...	4,450,020		
Manchester Corporation (General Powers) Act, 1902	...	75,000		
Manchester Corporation Act, 1914 Sec. 78 (1) (c).—Such sum as may be required for the purchase of Lands and Easements at Davyhulme	...	....		
Section 78 (1) (d).	...	3,660,923		
Manchester Corporation Act, 1919 Section 143 (1) (d)	...	68,500		
Manchester Corporation Act, 1920 Section 87 (1)—Such sum as may be required for the payment of interest on money borrowed for purposes of Part V. (Electricity) of the Manchester Corporation Act, 1914		......		
	Equatd 24·17	8,254,443	7,374,990 2 4	At an average of 5 per cent. £677,349 11

The Loans for the purposes of the abov
Average Rate of Intere

	£ s. d.
(*a*) Loans redeemed by Sinking Fund as provided out of Revenue Account	3,054,400 13 8
Loans as paid in from Capital Account, being surplus borrowing ...	207 15 5
Loans as paid in from Capital Account, being proceeds of Sale of Land	500 0 0
Loans as paid in from Capital Account, being proceeds of Sale of Sub-Station, Mains, etc.	18,322 19 4
	£3,073,431 8 5

COMMITTEE—

FAILSWORTH, AND DROYLSDEN.)

YEAR ENDING 31ST MARCH, 1924.

of the Undertaking referred to in the above-mentioned Orders March, 1924.

31st MARCH, 1924.				
Raised by Common Mortgage under Act of 1914	Manchester Corporation Bills	TOTAL	Loans Redeemed by Sinking Fund	Loans Sanctioned but not Borrowed
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
3,142,858 2 1	481,351 0 10	4,301,558 13 11	(a) 3,073,431 8 5	879,452 17 8

named Orders have been raised in common.

£4 19s. 0d. per cent.

SUMMARY.

	£	s.	d.
Loan Debt	4,301,558	13	11
Add: Loans Redeemed by Sinking Fund, by proceeds of Sale of Land, Sale of Heaton Norris Undertaking, etc.	3,073,431	8	5
Loans raised since commencement of Undertaking (net)	7,374,990	2	4
Loans Sanctioned but not Borrowed	879,452	17	8
Loans Sanctioned	£8,254,443	0	0

ELECTRICITY DEPARTMENT—

(MANCHESTER, DENTON, AUDENSHAW,

For the Year ending

	Total Expenditure to 31st March, 1923 (*See Abstract, pages* 278 to 282)			Expended during the year			Total Expenditure to 31st March, 1924		
Dr. **Expenditure.**	£	s.	d.	£	s.	d.	£	s.	d.
To Dickinson Street Generating Station:—									
Land (including law charges incidental to acquisition)	47545	12	8	......			47545	12	8
Buildings	47028	8	2	......			47028	8	2
Machinery and Switchboards	103826	12	6	*Cr.* *200*	*0*	*0*	103626	12	6
	198400	13	4	*Cr.* *200*	*0*	*0*	198200	13	4
Bloom Street Generating Station:—									
Land (including law charges incidental to acquisition)	15082	19	1	... ..			15082	19	1
Buildings	59912	5	1	......			59912	5	1
Machinery and Switchboards	159283	8	9	......			159283	8	9
	234278	12	11	.....			234278	12	11
Stuart Street Generating Station:—									
Land (including law charges incidental to acquisition)	15523	0	4	......			15523	0	4
Buildings	295251	0	9	......			295251	0	9
Machinery and Switchboards	982192	3	6	*Cr.* *607*	*12*	*3*	981584	11	3
	1292966	4	7	*Cr.* *607*	*12*	*3*	1292358	12	4
Stuart Street Railway:—									
Land (including law charges incidental to acquisition)	7790	8	4	......			7790	8	4
River Covering, Viaducts, Permanent Way, etc. ...	84240	13	3	......			84240	13	3
	92031	1	7	.....			92031	1	7
Stuart Street Water Supply	6461	7	1	......			6461	7	1
Barton Generating Station—									
Land (including law charges incidental to acquisition)..	30977	4	2	......			30977	4	2
Buildings	729201	14	0	65450	0	8	794651	14	8
Machinery and Switchboards	1151055	4	1	313715	2	7	1464770	6	8
	1911234	2	3	379165	3	3	2290399	5	6
Total for all Generating Stations, Carried forward ..	**3735372**	**1**	**9**	**378357**	**11**	**0**	**4113729**	**12**	**9**

COMMITTEE—*Continued.*

CAPITAL ACCOUNT.

Failsworth, and Droylsden.)

31st *March*, 1924.

	Total Income to 31st March, 1923 (*See Abstract, page* 279)			Income during the year			Total Income to 31st March, 1924 *Cr.*		
Loans and Credits.									
	£	s.	d.	£	s.	d.	£	s.	d.
By Loans raised by Mortgages	3676389	4	2	139183	9	2	3815572	13	4
Loans from Public Works Loan Commissioners..........	13719	14	6	*Decrease* *9084*	*14*	*9*	4634	19	9
Manchester Corporation Bills	484782	5	10	*Decrease* *3431*	*5*	*0*	481351	0	10
Total Debt	4174891	4	6	126667	9	5	4301558	13	11
Loans redeemed by Sinking Fund	2310818	12	4	602247	15	10	2913066	8	2
Loans (part) repaid to Public Works Loan Commissioners	151280	5	6	9084	14	9	160365	0	3
Total Redemptions..	2462098	17	10	611332	10	7	3073431	8	5
Capitalised Profits, being amount applied in Extension of Works where borrowing powers are not granted ...	268897	1	11	14663	15	10	283560	17	9
	6905887	4	3	752663	15	10	7658551	0	1
Deduct—Part Outlay on Plant sold or scrapped and written off Capital Account (corresponding to Debt redeemed thereon)	167286	0	0	......			167286	0	0
	6738601	4	3	752663	15	10	7491265	0	1
Deduct—Part Outlay on ditto (corresponding to Debt outstanding thereon) charged to Renewals Account ...	129207	19	4	......			129207	19	4
Carried forward...	**6609393**	**4**	**11**	**752663**	**15**	**10**	**7362057**	**0**	**9**

ELECTRICITY DEPARTMENT-

(MANCHESTER, DENTON, AUDENSHA

For the Year endir

	Total Expenditure to 31st March, 1923 (*See Abstract, pages* 278 to 282)			Expended during the year			Total Expenditure to 31st March, 1924		
Dr. **Expenditure.**	£	s.	d.	£	s.	d.	£	s.	
Brought forward	**3735372**	**1**	**9**	**378357**	**11**	**0**	**4113729**	**12**	**9**
To Distributing Stations (Land, Buildings, Machinery, etc.), viz. :—									
Manchester :—									
On Corporation premises	635627	5	6	44187	16	8	679815	2	
,, Consumers' ,,	150465	7	11	*Cr.* *18886*	*10*	*1*	131578	17	1
,, Transformer Stations	179910	1	7	72698	9	8	252608	11	
	966002	15	0	97999	16	3	1064002	11	
Denton :—									
On Corporation premises	19429	2	5	......			19429	2	
,, Consumers' ,,	7027	19	10	......			7027	19	1
	26457	2	3	....			26457	2	
Failsworth :—									
On Corporation premises	3294	19	0	*Cr.* *392*	*11*	*0*	2902	8	
,, Consumers' ,,	7099	4	7	*Cr.* *265*	*17*	*6*	6833	7	
	10394	3	7	*Cr.* *658*	*8*	*6*	9735	15	
Droylsden :—									
On Consumers' premises	5327	5	9	......			5327	5	
Audenshaw :—									
On Corporation premises	2707	16	11	......			2707	16	1
,, Consumers' premises	1675	7	7	36	2	11	1711	10	
	4383	4	6	36	2	11	4419	7	
Sale :—									
On Corporation premises	544	19	4	......			544	19	
Cheadle :—									
On Corporation premises	1259	17	10	334	8	7	1594	6	
Limehurst :—									
On Consumers' premises	......			615	4	10	615	4	1
	1014369	8	3	98327	4	1	1112696	12	
Mains (other than 33,000 volt. mains) :—									
Manchester	1447811	12	1	160433	15	8	1608245	7	
Denton	31017	11	6	1051	5	4	32068	16	1
Audenshaw	11590	4	6	1121	18	6	12712	3	
Failsworth	20306	8	5	371	18	7	20678	7	
Droylsden	13825	5	10	258	15	7	14084	1	
Sale	3611	6	7	36	13	0	3647	19	
Stretford	6893	12	3	3	8	6	6897	0	
Cheadle	2635	4	0	......			2635	4	
Limehurst	......			2388	1	6	2388	1	
Middleton	......			794	16	8	794	16	
	1537691	5	2	166460	13	4	1704151	18	
Mains (33,000 volts.)—									
Manchester	566423	9	7	*Cr.* *8758*	*11*	*7*	557664	18	
Stretford	2360	11	6	141	4	5	2501	15	1
Failsworth	474	18	11	8653	5	7	9128	4	
Droylsden	291	6	3	10970	12	11	11261	19	
Davyhulme	3909	5	5	393	10	0	4302	15	
	573459	11	8	11400	1	4	584859	13	
Total of all Mains	2111150	16	10	177860	14	8	2289011	11	
Carried forward	**6860892**	**6**	**10**	**654545**	**9**	**9**	**7515437**	**16**	

Loans and Credits.

Cr.

	£	s.	d.
Brought forward	7362057	0	9
Carried forward	**7362057**	0	9

ELECTRICITY DEPARTMENT—

(MANCHESTER, DENTON, AUDENSHAW,

For the Year ending

Dr. **Expenditure.**	Total Expenditure to 31st March, 1923 (*See Abstract, pages* 278-282)			Expended during the year			Total Expenditure to 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	**6860892**	**6**	**10**	**654545**	**9**	**9**	**7515437**	**16**	**7**
To Services:—									
Manchester	111110	0	4	22969	12	6	134079	12	10
Denton	2754	17	1	555	14	10	3310	11	11
Audenshaw	3167	19	2	487	5	10	3655	5	0
Failsworth	2770	5	10	568	8	3	3338	14	1
Droylsden	1652	12	10	168	6	5	1820	19	3
	121455	15	3	24749	7	10	146205	3	1
Meters:—									
Manchester	73652	2	8	......			73652	2	8
Denton	444	5	7	......			444	5	7
Audenshaw	335	8	7	......			335	8	7
Failsworth	484	0	7	......			484	0	7
Droylsden	308	7	3	......			308	7	3
	75224	4	8	.....			75224	4	8
Time Switches:—									
Manchester	1401	0	10	......			1401	0	10
Denton	12	15	3	......			12	15	3
Audenshaw	16	11	8	......			16	11	8
Failsworth	9	19	0	......			9	19	0
Droylsden	8	8	3	......			8	8	3
	1448	15	0	.....			1448	15	0
Motors:—									
Manchester	62739	9	3	*Cr.* *180*	*12*	*7*	62558	16	8
Denton	774	18	8	89	6	5	864	5	1
Audenshaw	35	15	10	0	3	7	35	19	5
Failsworth	118	13	4	......			118	13	4
Droylsden	20	5	7	......			20	5	7
	63689	2	8	*Cr.* *91*	*2*	*7*	63598	0	1
Cookers:—									
Manchester	......			6496	16	8	6496	16	8
Audenshaw	......			21	5	7	21	5	7
Failsworth	......			76	0	4	76	0	4
	.....			6594	2	7	6594	2	7
Electrical Instruments	1254	13	4	......			1254	13	4
Cable Stores and Workshop, Polygon, Ardwick:—									
Land, Buildings, Machinery, etc.	30520	0	0	......			30520	0	0
Street Lighting:—									
Manchester	25126	7	0	5557	4	6	30683	11	6
Denton	42	16	4	......			42	16	4
Failsworth	86	12	7	......			86	12	7
Droylsden	89	19	4	......			89	19	4
	25345	15	3	5557	4	6	30902	19	9
	7179830	13	0	691355	2	1	7871185	15	1
Cottage Property:—									
Radium Street, etc.	2455	14	2	......			2455	14	2
Stuart Street, York Street, Sefton Street, etc.	12512	0	0	768	15	0	13280	15	0
	14967	14	2	768	15	0	15736	9	2
Chemical Works—Clayton	1268	0	0	......			1268	0	0
Warehouse Property	13000	0	0	......			13000	0	0
Land—Waterloo Road	2000	0	0	......			2000	0	0
Total Expenditure	**7211066**	**7**	**2**	**692123**	**17**	**1**	**7903190**	**4**	**3**

Loans and Credits.

Cr.

	£	s.	d.
Brought forward	7362057	0	9
By Balance of Capital Account	541133	3	6
	£7903190	**4**	**3**

ELECTRICITY

ELECTRICITY DEPARTMENT—

(MANCHESTER, DENTON, AUDENSHAW,

For the Year ending

Dr. **Expenditure.**

	£	s.	d.	£	s.	d.	£	s.	d.
To Generation of Electricity :—									
Dickinson Street and Bloom Street Stations.									
Fuel							34106	11	6
Oil, Waste, Water, and Engine-room Stores							1054	8	6
Sundries							1320	7	1
Salaries of Resident Engineer, Shift Engineers, etc.							3181	11	9
Wages at Generating Stations							10987	14	0
Repairs and maintenance, viz. :—									
Buildings				2367	15	2			
Machinery, etc. :— Engines, Boilers, Dynamos, Switchboards, Cranes, Transformers, Stokers, Instruments, Tools, Battery, etc.				7714	11	5			
							10082	6	7
							60732	19	5
Stuart Street Station.									
Fuel				160367	11	7			
Oil, Waste, Water, and Engine-room Stores				8927	4	9			
Sundries				1254	5	4			
Compensation *re* Accidents				56	16	0			
Salaries of Resident Engineer and Shift Engineers, etc.				10937	14	10			
Wages at Generating Station				28129	14	10			
Repairs and maintenance, viz. :—									
Buildings	2199	9	6						
Machinery, etc. :— Engines, Boilers, Dynamos, Switchboards, Cranes, Transformers, Stokers, Instruments, Tools etc., and Railway	34922	13	9						
				37122	3	3			
							246795	10	7
Carried forward							307528	10	0

COMMITTEE—*Continued*

REVENUE ACCOUNT.

FAILSWORTH, AND DROYLSDEN.)

31*st March*, 1924.

Income. Cr.

	Corporation Departments. £	s.	d.	All other Consumers. £	s.	d.	TOTAL. £	s.	d.
By Sales of Electric Current :—									
Lighting, Power, and Heating Supplies ...	44361	6	9	1195660	16	8	1240022	3	5
Traction Supplies	184001	13	0	......			184001	13	0
Street Lighting Supplies	31308	13	9	.....			31308	13	9
	259671	13	6	1195660	16	8	1455332	10	2
Rentals:—									
Meters	5	3	9	466	2	10	471	6	7
Time Switches	4	10	4	228	1	10	232	12	2
Motors	221	5	7	12585	7	2	12806	12	9
Cookers	......			252	11	10	252	11	10
	259902	13	2	1209193	0	4			
							1469095	13	6
Sales of Steam							3743	13	3
Warehouse, Cottage, and other Rentals				943	6	2			
Less Tax...........				341	14	11			
							601	11	3
Carried forward							1473440	18	0

ELECTRICITY DEPARTMENT—

(MANCHESTER, DENTON, AUDENSHAW,

For the Year ending

Dr. **Expenditure.**

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							307528	10	0
To Generation of Electricity—Continued.									
Barton Station.									
Fuel				51279	18	8			
Oil, Waste, Water, and Engine-room Stores.				1697	10	2			
Sundries				2218	14	8			
Compensation *re* Accidents				507	10	6			
Salaries of Resident Engineer, Shift Engineer, &c.				3574	10	10			
Wages at Generating Station				13029	15	6			
Repairs and Maintenance, viz :—									
Buildings	86	8	6						
Machinery, &c. :— Engines, Boilers, Dynamos, Switchboards, Cranes, Transformers, Stokers, Instruments, Tools, &c., and Railway	1490	16	6						
				1577	5	0			
							73885	5	4
							381413	15	4
Distribution of Electricity :—									
Salaries of Engineers, etc.				25708	3	10			
Wages				47285	4	1			
Miscellaneous				5223	8	1			
Installation Repairs, etc.				2168	1	2			
Motor Vehicles, Repairs, etc.				6665	19	8			
Street Lighting				9290	5	7			
Repairs and Maintenance, viz. :—									
Distributing Stations	10199	6	11						
Polygon Stores	2445	11	6						
Mains and Services	33348	10	3						
Meters	18627	2	9						
Time Switches	1512	8	7						
Motors	1326	13	7						
Instruments and Tools	1819	15	1						
				69279	8	8			
							165620	11	1
Rents and Rates :—									
Chief Rents				1247	2	1			
Sundry Rents				1360	8	3			
Rent of Telephones				510	19	7			
Rates				93103	16	10			
							96222	6	9
Carried forward							643256	13	2

Income.

	£	s.	d.
			Cr.
Brought forward	1473440	18	0
Carried forward	1473440	18	0

ELECTRICITY DEPARTMENT—

(MANCHESTER, DENTON, AUDENSHAW,
For the Year ending

Dr. **Expenditure.**

	£	s	d.	£	s.	d.
Brought forward				643256	13	2
To Management Expenses :—						
Salaries and Wages, viz. :—						
Dickinson Street Head Office	12333	9	7			
Town Hall Sections	24212	12	6			
Collection of Accounts by Gas Department	5780	12	11			
Proportion of Cost of Treasurer's Department (see page 20)	470	0	0			
Stationery, Printing, and Advertising	4987	12	11			
General Establishment Charges	4407	10	10			
Contribution towards Subscriptions to Hospitals (see page 26)	600	0	0			
				52791	18	9
Law and Parliamentary Charges and Expenses :—						
Proportion of Cost of Town Clerk's Department (see page 162)	625	0	0			
Law Charges	202	6	4			
Stamp Duty	117	17	3			
				945	3	7
Special Charges :—						
Insurances	5289	8	4			
Bank Commission	521	1	10			
Corporation's Contribution to Thrift Fund	407	5	11			
Corporation's Normal Contribution to Superannuation Fund (see page 834)	7446	2	3			
Additional Allowances on retirement, Scheme A	45	12	9			
Compassionate Allowances on retirement, Scheme B	174	10	4			
Contributions to Expenses of Electricity Commissioners and South East Lancashire Committee	2853	12	9			
Charges by Town Hall Committee for Services of other Departments	110	13	6			
Stamp Duty and other charges *re* Loans	1896	9	6			
Repairs and Maintenance of Offices and Office Furniture	1986	15	10			
Official Clothing	311	7	4			
				21043	0	4
Electricity purchased from the Stretford Urban District Council				3022	15	7
Bad Debts :—						
Amount written off				1076	15	10
				722136	7	3
To Balance carried to Net Revenue Account (see page 295)				751304	10	9
				£1473440	**18**	**0**

Income.

	£	s.	d.
	Cr.		
Brought forward	1473440	18	0
	£1473440	18	0

ELECTRICITY DEPARTMENT—

(Manchester, Denton, Audenshaw,

For the Year ending

Dr. **Expenditure.**

	£	s.	d.
To Interest:—			
Interest on Mortgage Debt, etc.	199862	18	8
Interest on Deposits held as security for Current supplied	2105	0	4
Discount, etc., on Corporation Bills	17606	11	10
	219574	10	10
Income Tax	55366	13	4

Sinking Fund Account:—

Amounts transferred:—

	Annual Sums to be set aside			Interest at 3 % on Total of Sinking Fund at 31st March, 1923			Total Transferred		
	£	s.	d.	£	s.	d.	£	s.	d.
Act of 1882	135248	15	6	54364	19	8	189613	15	2
Act of 1902	994	13	6	693	17	11	1688	11	5
Act of 1914	163853	18	1	1031	14	10	164885	12	11
Act of 1919	908	9	6	27	5	1	935	14	7
	301005	16	7	56117	17	6	357123	14	1

	£	s.	d.	£	s.	d.
Instalment of Loan repaid to Public Works Loan Commissioners	9084	14	9			
				366208	8	10
				641149	13	0
To Balance carried down, being Net Surplus for year				110721	0	9
				£751870	**13**	**9**
To Appropriation of Net Surplus:—						
Transfer to Reserve Account (see page 297)				110721	0	9
				£110721	**0**	**9**

COMMITTEE—*Continued.*

NET REVENUE ACCOUNT.

FAILSWORTH, AND DROYLSDEN.)

31*st March*, 1924.

Income.	*Cr.* £	s.	d.
By Balance brought from Revenue Account (see page 292)...	751304	10	9
Interest on India Three per Cent. Stock—*less* Tax.........	494	16	8
Bank Interest	71	6	4
	£751870	**13**	**9**
By Net Surplus for the year, brought down	110721	0	9
	£110721	**0**	**9**

ELECTRICITY DEPARTMENT—RECEIPTS AND PAYMENTS

(Manchester, Denton, Audenshaw,

For the Year ending

Dr. **Receipts.**

	£	s.	d.
To **Transfer** from Revenue Account (see page 294)	357123	14	1
Transfer from Renewals Suspense Account (see below)...	245724	1	9
	602847	15	10
To **Bank Balance, 1st April, 1923**..............................	1000	0	0
	£603847	15	10

ELECTRICITY DEPARTMENT—

For the Year ending

Dr. **Expenditure.**

	£	s.	d.
To Transfer to **Sinking Fund Account** (see above)	245724	1	9

ELECTRICITY DEPARTMENT—

For the Year ending

Dr. **Expenditure.**

	£	s.	d.
To Amount applied in purchase of Land and Electric Cookers	14168	15	10
To Amount carried to next year's Account	355414	14	10
	£369583	**10**	**8**

COMMITTEE—*Continued.*

ON THE ELECTRICITY SINKING FUND ACCOUNT.

Failsworth, and Droylsden.)

31*st March*, 1924.

Payments.	£	s.	d.
By Loans repaid	602247	15	10
By Bank Balance, 31st March, 1924	1600	0	0
	£603847	**15**	**10**

Cr.

RENEWALS SUSPENSE ACCOUNT

31*st March*, 1924.

Income.	£	s.	d.	£	s.	d.
By Amount brought from last year's Account (*see Abstract, page* 291)				245724	1	9

Cr.

RESERVE ACCOUNT.

31*st March*, 1924.

Income.	£	s.	d.
By Amount brought from last year's Account	252744	12	1
Bank Interest	6117	17	10
Transfer from Net Revenue Account (see page 294)	110721	0	9
	£369583	**10**	**8**

Cr.

ELECTRICITY DEPARTMENT—

(MANCHESTER, DENTON, AUDENSHAW,
31*st March*,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loan Debt:—									
Loans on Mortgage							3820207	13	1
Manchester Corporation Bills							481351	0	10
(as per Capital Account, see page 283)							4301558	13	11
Bank Balances:—									
Owing on Revenue Account				250743	13	7			
Owing on Capital Account				69730	12	1			
Less:—				320474	5	8			
In hand on Sinking Fund Account	1600	0	0						
In hand on Reserve Account	242422	4	2						
In hand on Officials' Provident Account	673	18	7						
				244696	2	9			
							75778	2	11
Sundry Creditors:—									
Interest accrued on Mortgage Debt				21090	0	0			
Deposits held as security for current supplied				55975	1	2			
Interest accrued on ditto				8080	16	8			
Officials' Provident Account				3261	19	5			
Trade accounts owing				473111	13	1			
City Fund Account—Street Lighting				1691	6	3			
							563210	16	7
Total Liabilities							4940547	13	5
Excess of Outlay and Assets over Liabilities:—									
Reserve Account:—									
Amount at Credit thereof (see page 296)				355414	14	10			
Profits and Renewals Account applied in extension of Works, etc., where Borrowing Powers are not granted				283560	17	9			
Debt extinguished by Sinking Fund	2894035	13	5						
Instalments of Loan repaid to Public Works Loan Commissioners (see page 283)	160365	0	3						
	3054400	13	8						
Sinking Fund available	1600	0	0						
	3056000	13	8						
Less:—Part Outlay on Plant sold or scrapped and written off Capital Account	167286	0	0						
				2888714	13	8			
							3527690	6	3
							£8468237	**19**	**8**

COMMITTEE—*Continued.*
GENERAL BALANCE SHEET
FAILSWORTH, AND DROYLSDEN.)
1924.

Outlay and Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Land, Buildings, Plant, etc.:—									
Amount at 31st March, 1923 (*see Abstract, page* 293)							7211066	7	2
Add—Net Outlay during year							692123	17	1
Amount as per Capital Account (see page 286)							7903190	4	3
Stocks on hand:—									
Generation—									
Fuel				28985	16	0			
General Stores and Tools				25792	13	6			
				54778	9	6			
Distribution—									
Cable	38749	5	6						
General Stores and Tools	40169	5	2						
Motor Vehicles	3804	10	3						
Meters	12803	8	3						
Motors	3136	5	8						
Cookers	734	16	6						
Testing Section — General Stores	9285	0	2	108682	11	6			
Office Furniture				1533	2	5			
							164994	3	5
Investments:—									
Reserve Fund—India 3 per Cent. Stock (at 48½)				a10322	7	11			
Officials' Provident Fund—Joint Investments with Gas Department (*b*); Electricity Department's proportion (see also page 359)				2588	0	10			
							12910	8	9
Treasurer:—									
Cash in hand							24569	7	4
Sundry Debtors:—									
Accounts due for Current supplied				347710	5	5			
Cash in hands of Cashier				469	3	7			
Other Accounts due				14394	6	11			
							362573	15	11
							£8468237	19	8

(*a*) Investments—India 3 per cent. Stock—Nominal Amount, £21283 5s. 9d.; Cost Price, £20857 12s. 5d.; Market Value at 31st March, 1924, after deducting accrued Dividend, £11344 5s. 6d.

(*b*) Joint Nominal value £9,200; Market value at 31st March, 1924, after deducting accrued Dividends, £9153 9s. 0d.

S. L. PEARCE,
Chief Engineer and Manager.

ELECTRICI
ELECTRICI

(MANCHESTER, DENTON, AUDENSH

ABSTRACT OF CAPITAL, REVENUE, A

From 31st *July,* 1893 (*date on which Cur*

YEAR ENDING 31st MARCH	Capital Account			Revenue Account						
				Income		Expenditure		Balance	Depreciation	
	Expenditure on Land, Works, etc.	Mortgage Debt	Mortgages redeemed	Amount	Per cent. to Capital (averaged through-out the year)	Amount (before providing for Depreciation)	Per cent. to Capital (averaged through-out the year)	Amount	Placed to Renewals Suspense Account	Plac to Sink Fu
	£	£	£	£		£		£	£	£
1894 Eight months	127,375	127,830	......	10,199	8·00	5,510	4·33	4,689	......	1,
1895...	174,811	150,000	......	28,640	18·95	10,909	7·22	17,731	4,000	3,
1896...	251,690	240,814	9,186	38,253	17·94	13,625	6·39	24,628	3,492	4,
1897...	309,191	257,011	16,319	51,483	18·35	16,342	5·83	35,141	3,307	7,
1898...	357,617	325,695	24,305	57,409	17·22	23,555	7·07	33,854	3,435	7,
1899...	493,716	395,602	36,298	71,942	16·90	30,511	7·17	41,431	3,345	10,
1900...	641,822	556,278	49,233	86,298	15·20	49,214	8·67	37,084	......	12,
1901...	863,293	722,273	67,838	101,631	13·50	58,309	7·75	43,322	[a]	18,
1902...	1,164,307	1,020,444	92,857	134,463	13·26	73,257	7·23	61,206	[a]	25,
1903...	1,713,627	1,543,267	125,834	197,169	13·70	111,736	7·77	85,433	[a]	32,
1904...	2,110,432	1,812,139	167,895	267,788	14·01	129,027	6·75	138,761	[b] 25,000	49,
1905...	2,199,690	1,978,235	238,696	302,200	14·02	135,150	6·27	167,050	[b] 25,000	59,
1906...	2,296,000	1,964,322	300,275	329,198	14·64	138,524	6·16	190,674	[b] 40,000	66,
1907...	2,385,495	1,959,071	368,370	346,545	14·80	140,827	6·02	205,718	[b] 40,000	69,
1908...	2,489,722	1,956,630	447,555	384,602	15·77	174,618	7·16	209,984	[b] 40,000	77,
1909...	2,568,993	1,957,589	529,499	367,240	14·52	178,380	7·05	188,860	[b] 21,495	81,
1910...	2,678,630	1,970,112	617,133	374,479	14·27	174,974	6·67	199,505	[b] 23,823	88,
1911...	2,733,207	1,949,583	708,378	403,327	14·91	182,755	6·75	220,572	21,672	95,
1912...	2,792,403	1,901,301	813,968	436,317	15·79	209,276	7·57	227,041	21,835	102,
1913...	2,870,521	1,844,842	921,771	477,487	16·86	245,829	8·68	231,658	22,147	105,
1914...	2,959,804	1,818,732	1,038,535	513,589	17·62	267,562	9·18	246,027	22,343	111,
1915...	3,052,315	1,793,822	1,152,835	543,546	18·08	282,312	9·39	261,234	25,618	119,
1916...	3,112,406	1,738,726	1.278,430	620,000	20·11	346,070	11·23	273,930	25,419	125,
1917...	3,165,134	1,656,902	1,407,656	742,072	23·64	447,397	14·25	294,675	28,630	131,
1918...	3,325,530	1,761,232	1,546,076	861,078	26·53	559,941	17·25	301,137	28,805	136,
1919...	3,495,218	1,851,701	1,699,307	906,529	26·58	640,704	18·79	265,825	29,997	153,
1920...	3,723,072	1,846,520	1,860,688	1,197,199	33·17	765,357	21·21	431,842	[g] 49,871	161,
1921...	4,149,345	2,178,368	2,048,840	1,547,226	39·31	1,115,239	28·33	431,987	34,027	170,
1922...	5,607,698	3,248,936	2,228,271	1,429,995	29·31	977,102	20·03	452,893	35,464	187,
1923...	7,211,066	4,174,891	2,462,099	1,394,625	21·76	740,651	11·55	653,974	36,959	225,
1924...	7,903,190	4,301,559	3,073,431	1,473,441	19·50	722,136	9·56	751,305	......	366,
				15,695,970		8,966,799		6,729,171	615,684	2,808

MEMORANDUM :—Surplus allowed by Manchester Electric Lighting Order : Five per cent. on Aggregate Capital Expenditure.

Reserve Fund allowed by ditto : Ten per cent. on Aggregate Capital Expenditure.

OMMITTEE—*Continued*

PARTMENT.

ILSWORTH, AND DROYLSDEN.)

OFIT AND LOSS ACCOUNTS.

first supplied), to 31*st* *March*, 1924.

Appropriation of Balance								Memoranda			
OTAL	Interest Paid on Loans, etc.	Income Tax	Applied in Extension of Works, etc.	Paid to City Fund in aid f Rates	Placed to Reserve Fund	For various purposes		Amount in Reserve Fund at date	Amount in Renewals Suspense Account at date	Average Price obtained per Kilowatt hour	Average Annual Loan Interest Rate per cent.
£	£	£	£	£	£	£		£	£	d.	£
1,377	3,522	...	...	...	...	...		...	...	5·50	3·04
7,547	4,392	83	...	...	...	...		...	4,000	5·70	3·02
7,754	5,149	586	...	6,964	8,521	...		8,521	7,492	5·05	2·89
0,439	7,172	718	...	10,000	7,965	...		16,487	10,799	4·64	2·85
1,422	8,039	870	...	10,000	3,523			20,009	14,233	3·80	2·77
3,722	10,025	495	...	12,000	3,189	...		23,198	12,795	3·47	2·78
2,935	13,692	692	...	[e] 10,000	1,765	...		13,361	335	3·22	2·80
8,605	20,222	979	...	[c] 3,516	...	...		13,172	...	3·10	3·03
5,019	27,754	798	...	...	7,635	...		16,341	...	3·12	3·20
2,977	43,561	580	...	...	8,315	...		25,078	...	2·68	3·30
4,200	57,472	281	...	...	6,808	...		32,561	25,000	2·21	3·33
4,192	64,144	842	...	...	4,544	Special Renewals 13,328		20,387	50,000	2·14	3·35
6,543	65,319	2,593	...	...	16,219	...		34,836	74,590	1·93	3·37
9,518	65,958	3,974	2,353	...	23,915	...		6,323	100,612	1·73	3·38
7,268	68,432	4,741	1,998	10,000	7,545	...		13,854	130,568	1·44	3·39
3,439	67,762	5,659	...	12,000	...	...		6,358	135,252	1·30	3·40
2,188	68,893	6,424	...	12,000	...	...		2,156	141,451	1·23	3·42
7,585	69,142	6,272	...	15,000	...	Special Renewals 12,573		217	166,901	1·14	3·43
4,125	67,978	6,619	3,393	24,500	...	426		...	182,735	1·10	3·43
7,850	67,745	7,732	...	24,500	...	Written off India Stock 3,831		10,000	175,399	1·07	3·45
4,107	66,992	8,922	6,522	28,705	779	...		11,133	190,095	1·02	3·49
4,710	68,466	13,132	4,926	30,000	...	...		11,515	185,974	1·00	3·54
1,114	67,919	25,444	...	29,453	...	...		11,335	191,215	1·03	3·70
9,706	72,079	31,805	1,085	30,000	...	...		16,996	184,087	1·01	3·93
5,175	77,678	34,619	1,590	16,570	5,505	...		23,190	189,157	1·03	4·25
2,998	85,816	34,413	...	...	*Taken from Reserve fund* *23,797*	*Contra-Deficit to next year* *13,605*		...	224,602	1·15	4·50
1,232	93,262	39,714	...	68,207	Placed to Reserve Fund 5,822	Deficit met 13,605		32,203	167,131	1·55	4·62
4,536	102,669	55,659	...	37,230	31,893	...		73,539	186,506	1·83	5·28
2,905	133,597	51,827	...	...	44,564	...		127,327	202,589	2·13	5·45
2,947	204,647	57,666	..	...	128,714	...		252,745	245,724	1·78	5·06
6,208	219,009	55,367	...	...	110,721	...		355.415	(*h*)	1·57	4·95
24.343	1,998,507	459,506	21,867	[d] 390,645	404,145	30,158					

£6,729,171

) Insufficient provision for Depreciation.
) Provision in excess of year's requirements to reduce shortage in years 1900—1903.
) £484 taken from Reserve Fund, making £4,000 paid to City Fund.
) Total, inclusive of £1,031 (see notes *c* and *f*), is £391,676.
) From last Year's Profits £2,000, out of Current Year's Profits £8,000.
) £547 taken from Reserve Fund, making £30,000 paid to City Fund.
) Including £19,660 special contribution needed for premature scrapping of plant owing to war emergency emes.
) Transferred to Sinking Fund.

POLLING STATIONS CAPITAL

31st March,

Liabilities.

	£	s.	d.
Surplus:—			
Amount as at 31st March, 1923 (*see Abstract, page* 296) ...	1808	0	0

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. ### Receipts.

	£	s.	d.
To Net Dividends from the undermentioned Departments, viz.:—			
Cleansing	104	19	6
Gas	9534	3	6
Improvement	26429	11	10
Markets	3280	6	4
Parks and Recreation Grounds	2268	0	0
Burial Board	205	15	4
Town Hall	12782	7	1
Police Stations	109	6	8
Fire Stations	52	16	0
Waterworks	61210	1	0
	115977	7	3
City Fund, for Fractional Differences of Income Tax (see page 29)	2	2	5
	£115979	9	8

CONSOLIDATED STOCK PREMIUM

31st March,

Liabilities.

	£	s.	d
Surplus:—			
Amount invested (as per contra) to carry out resolution of the Council of 4th September, 1878	27831	10	5

COMMITTEE.

ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.
Land and Shed, Livesey Street :—			
Amount as at 31st March, 1923 (*see Abstract, page* 297)	1808	0	0
(*Outlay provided out of City Fund*)			

CONSOLIDATED STOCK DIVIDEND ACCOUNT.

31*st March*, 1924.

Payments.

Cr.

	£	s.	d.
By Net Dividends :—			
24th June, 1923	53200	18	2
29th September, 1923	4929	2	1
24th December, 1923	52932	8	8
25th March, 1924	4917	0	9
	£115979	9	8

FUND—BALANCE SHEET.

1924.

Assets.

	£	s.	d.
Investment :—			
In Manchester Corporation 3 per cent. Redeemable Consolidated Stock at 99¼ (nominal amount of Stock £28,041 16s. 8d.) ......cost price	27831	10	5

(Market value at 31st March, 1924 after deducting accrued Dividend, £17,792 14s. 8d.)

FINANCE
CONSOLIDATED STOCK
31st March,

Dr.

	£	s.	d.
To Consolidated Stock Issued:—			
Amount of 4 per cent. Irredeemable Consolidated Stock issued (1874–1882)..	3775735	0	0
Amount of 3½ per cent. Irredeemable Consolidated Stock issued (1882–1883)..	91035	0	0
Amount of 3 per cent. Redeemable Consolidated Stock issued at par (1889–1894)................................	1000000	0	0
	£4866770	0	0

COMMITTEE—*Continued*
ALLOCATION ACCOUNT.
1924.

By Consolidated Stock Purchased for Extinction:—

Cr.

Description of Stock and Account out of which purchase was made	Amount at 31st March, 1923 (*see Abstract, page* 299) £	s.	d.	Add Stock Purchased 1923-1924 See page	Amount £	s.	d.	Total Amount at 31st March, 1924 £	s.	d.
4 per cent. Irredeemable Consolidated Stock:—										
Cleansing Capital	3213	16	0	...	......			3213	16	0
Gas Sinking Fund	135376	0	0	...	......			135376	0	0
Improvements Sinking Fund	99597	13	0	...	......			99597	13	0
Libraries Capital	1588	15	2	...	......			1588	15	2
Libraries Sinking Fund	1811	4	10	...	......			1811	4	10
Markets Capital	3578	11	5	...	......			3578	11	5
Markets Sinking Fund	17075	0	0	...	......			17075	0	0
Parks and Recreation Grounds Capital	9409	0	8	489	2697	9	2	12106	9	10
Burial Board Sinking Fund	22217	12	6	501	879	16	0	23097	8	6
Town Hall Sinking Fund	111037	13	5	547	7196	10	3	118234	3	8
Public Halls Sinking Fund	3986	0	0	...	......			3986	0	0
Police Stations Capital	9200	9	10	569	4545	11	8	13746	1	6
Fire Stations Capital	1741	18	10	...	......			1741	18	10
Waterworks Sinking Fund	253778	2	9	...	......			253778	2	9
	673611	18	5	...	15319	7	1	688931	5	6
3½ per cent. Irredeemable Consolidated Stock:—										
Gas Sinking Fund	25356	0	0	...	......			25356	0	0
Waterworks Sinking Fund	51627	15	7	595	5955	11	1	57583	6	8
3 per cent. Redeemable Consolidated Stock:—	151681	3	5					154238	16	7
Waterworks Sinking Fund	13178	15	6	594	2557	13	2	15736	8	8
Waterworks Capital	138502	7	11	...	......			138502	7	11
	902276	17	5	...	23832	11	4	926109	8	9

By Consolidated Stock allocated to Departments having Statutory Borrowing Powers, 31st March, 1924, viz.:—

See page	Department	Irredeemable 4 per cent. Consolidated Stock £	s.	d.	Irredeemable 3½ per cent. Consolidated Stock £	s.	d.	Redeemable 3 per cent. Consolidated Stock £	s.	d.	Total Amount at 31st March, 1924 £	s.	d.	£	s.	d.
222	Cleansing	3386	4	0	......			......			3386	4	0			
358	Gas	307554	0	0	......			......			307554	0	0			
450	Improvement	852567	7	0	......			......			852567	7	0			
480	Markets	105816	8	7	......			......			105816	8	7			
490	Parks and Recreation Grounds	71812	10	2	......			......			71812	10	2			
502	Burial Board	6232	11	6	......			......			6232	11	6			
546	Town Hall	407765	16	4	......			......			407765	16	4			
570	Police Stations	1253	18	6	......			......			1253	18	6			
576	Fire Stations	1703	1	2	......			......			1703	1	2			
585	Waterworks	1328711	17	3	8095	13	4	845761	3	5	2182568	14	0			
	TOTALS	3086803	14	6	8095	13	4	845761	3	5	3940660	11	3	3940660	11	3
														£4866770	0	0

(*Mem.:*—Total Re-allocations... £45018)

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR. **Receipts.**

	£	s.	d.	£	s.	d.
To Principal Moneys:–						
Refund of Allotment of Issue of Bills dated 19th September, 1922:—						
Sewerage Capital Account (see page 535)				38782	11	8
Town Planning Capital Account (see page 637)				193912	18	4
Electricity Capital Account (see page 283)...............				484782	5	10
Housing (Assisted Scheme) Capital Account (see page 393)...				193912	18	4
Waterworks Capital Account (see page 585)............				58173	17	6
				969564	11	8
Proceeds of Issue of £1,000,000 Bills dated 19th September, 1923, having a currency of 12 months				962702	1	8
				£1932266	13	4
To Discount and Charges:—						
Issue of Bills dated 19th September, 1922:—						
Repayment of Sundry Charges as per contra:—						
City Fund Account (Sewerage)				26	8	10
Ditto (Town Planning)........................				100	0	0
Electricity Revenue Account				250	0	0
Housing (Assisted Scheme) Revenue Account				100	0	0
Water Revenue Account..................................				57	6	7
				533	15	5
Repayment of Discount on Bills redeemed 19th September, 1923:—						
City Fund Account (Sewerage)	2183	0	3			
Ditto (Town Planning)...	6087	1	8			
Electricity Revenue Account	15217	14	2			
Housing (Assisted Scheme) Revenue Account	6087	1	8			
Water Revenue Account.................	860	10	7			
				30435	8	4
				30969	3	9
Issue of Bills dated 19th September, 1923:—						
Repayment of Sundry Charges, as per contra:—						
City Fund Account (Sewerage)	28	15	10			
Ditto (Town Planning)...	143	19	1			
Electricity Revenue Account	359	17	8			
Housing (Assisted Scheme) Revenue Account	143	19	1			
Water Revenue Account..................	43	3	9			
				719	15	5
				£31688	19	2

MANCHESTER CORPORATION BILLS ACCOUNT.

31st March, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
By Principal Moneys :—						
Repayment of Bills dated 19th September, 1922, paid at Maturity 19th September, 1923				969564	11	8
Allotment of Proceeds of Issue of Bills dated 19th September, 1923 :—						
Sewerage Capital Account (see page 534)	38508	1	8			
Town Planning Capital Account (see page 636)	192540	8	4			
Electricity Capital Account (see page 283)	481351	0	10			
Housing (Assisted Scheme) Capital Account (see page 392)	192540	8	4			
Waterworks Capital Account (see page 585)	57762	2	6			
				962702	1	8
				£1932266	13	4
By Discount and Charges :—						
Issue of Bills dated 19th September, 1922 :—						
Bank of England's Charges for Management	500	0	0			
Adjustment of Stamp Duty and Advertising (City Fund Account—Sewerage)	33	15	5			
				533	15	5
Discount on Redemption of Bills (redeemed 19th September, 1923)...				30435	8	4
				30969	3	9
Issue of Bills dated 19th September, 1923 :—						
Stamp Duty	500	0	0			
Advertising	219	15	5			
				719	15	5
				£31688	19	2

FINANCE

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.
To Loans on Mortgage	2947922	0	0
	£2947922	0	0

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
To Interest and Charges on Loans:—						
Charges for Repayments of Loans				403	3	0
Amounts refunded by various Departments :—						
Interest on Loans	645674	19	3			
Stamp Duty and other Charges	6738	1	10			
				652413	1	1
				652816	4	1
To Bank Balance, 31st March, 1924				3100	2	6
				£655916	6	7

MORTGAGE INTEREST

31st March,

Liabilities.	£	s.	d.
Bank Balance (see above)	3100	2	6

COMMITTEE—*Continued.*

MORTGAGES CAPITAL ACCOUNT.

31*st March*, 1924.

Payments.

	Cr. £	s.	d.
By Loans Allocated to Undermentioned Accounts:—			
City Fund Capital	296784	4	2
Electricity Capital	741658	10	5
Higher Education Capital	3068	5	8
Elementary Education Capital	27884	3	5
Gas Capital	165483	18	9
Housing (Assisted Scheme) Capital	316372	10	0
Markets Capital	3568	17	8
Paving (Local Acts)	8000	0	0
Tramways Capital	47327	13	5
Waterworks Capital	514931	16	0
	2125079	19	6
By Loans Repaid (Amount reborrowed)	822842	0	6
	£2947922	0	0

MORTGAGE INTEREST ACCOUNT.

31*st March*, 1924.

Payments.

	Cr. £	s.	d.
By Interest and Charges on Loans:—			
Interest on Loans—Gross	837100	19	4
Less—Income Tax deducted	188325	17	7
	648775	1	9
Stamp Duty and other Charges	7141	4	10
	£655916	6	7

ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.
Debtor	3100	2	6

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**	£	s.	d.
To Premiums	944	15	0
To Dividend on War Stock (Net)	148	2	5
To Bank Interest	1	2	8
	1094	0	1
To Bank Balance, 1st April, 1923	2	8	2
	£1096	8	3

FIRE INSURANCE FUND—

31st March,

Liabilities.	£	s.	d.	£	s.	d.
Amount of Fund at 31st March, 1923 (*see Abstract page* 304).				3479	5	0
Add—Net Receipts for the year	1089	0	1			
Debtor	60	5	6			
				1149	5	7
				£4628	10	7

RECEIPTS AND PAYMENTS ON THE COUNTY

For the Year ending

Dr. **Receipts.**	£	s.	d.
To Transfer from the City Fund Account, 1888 Act (see page 25)	1392	11	11

COUNTY COMPENSATION CAPITAL

31st March,

Liabilities.	£	s.	d.
Loans on Mortgage	12754	17	0
	£12754	17	0

COMMITTEE—*Continued.*

FIRE INSURANCE FUND ACCOUNT.

31st March, 1924.

Payments.

	Cr. £	s.	d.
By Claim in respect of Damage by Fire	5	0	0
By Investment:—			
Transfer from Suspense Account of £1071 3s. 0d. 5 per cent. War Stock, 1929-47	1017	11	10
	1022	11	10
By Bank Balance, 31st March, 1924	73	16	5
	£1096	8	3

BALANCE SHEET.

1924.

Assets.

	£	s.	d.
Investment:—			
Five per cent. War Stock 1929-1947 (Nominal Amount, £4,730 19s. 8d.), at cost .... (Market value at 31st March, 1924, after deducting accrued Dividend, £4,747 16s. 8d.)	4494	8	8
Bank Balance—(see above)	73	16	5
Debtor:—			
Dividend accrued, &c., on War Stock (Net)	60	5	6
	£4628	10	7

COMPENSATION SINKING FUND ACCOUNT.

31st *March*, 1924.

Payments.

	Cr. £	s.	d.
By Loans repaid (1888 Act)	1392	11	11

ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.
Balance, being Deficiency or Net Expenditure to be provided out of City Rate:—			
Amount at 31st March, 1923 (*see Abstract, page* 305)......	14147	8	11
Less—Sinking Fund for year (see page 25)	1392	11	11
Amount at 31st March, 1924 .... (*Total outlay*, £42,000.)	£12754	17	0

RECEIPTS AND PAYMENTS ON THE CITY EXTENSION

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account:—						
1904 Act—(see page 33)				2640	16	8
1909 Act, Section 104 (1) (E)—(see page 33)				926	0	6
1909 Act, Section 104 (1) (F)—(see page 35)				220	6	0
				3787	3	2
To Bank Balance, 1st April, 1923:—						
1890 Order	38	0	3			
1904 Act	2164	10	7			
				2202	10	10
				£5989	14	0

CITY EXTENSION COMPENSATION

31st March,

Liabilities.	£	s.	d.
Loans on Mortgage	26387	14	4
	£26387	14	4

COMMITTEE—*Continued.*

COMPENSATION SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.

	£ s. d.			Cr. £ s. d.		
	£	s.	d.	£	s.	d.
By Loans repaid :—						
1904 Act				1412	16	9
1909 Act, Section 104 (1) (E)				926	0	6
1909 Act, Section 104 (1) (F)				220	6	0
				2559	3	3
By Bank Balance, 31st March, 1924 :—						
1890 Order	38	0	3			
1904 Act	3392	10	6			
				3430	10	9
				£5989	14	0

CAPITAL ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.	£	s.	d.
Investment :—						
Five per Cent. War Stock 1929-1947 (Nominal amount, £15052 12s. 7d.)				14300	0	0
(Market Value at 31st March, 1924, after deductin accrued Dividend £15106 5s. 0d.)						
Bank Balance :—						
Sinking Fund Account (see above)				3430	10	9
				17730	10	9
Balance, being Deficiency or Net Expenditure to be provided out of City Rate :—						
Amount at 31st March, 1923 (*see Abstract, page* 307)	12444	6	9			
Less—Sinking Fund for year (see pages 33 and 35)	3787	3	2			
Amount at 31st March, **1924**				8657	3	7
(*Total outlay*, £143891 8s. 10d.)						
(Amount received, £14300.)						
				£26387	14	4

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**

	In respect of year 1922–23			In respect of year 1923–24		
	£	s.	d.	£	s.	d.
To Local Taxation Licence Duties and Estate Duty Grant:—						
From Ministry of Health	12662	0	0	117913	9	0
From Postmaster-General	3520	5	0	13920	0	0
Penalties recovered *re* Local Taxation Licences (received from City Courts Account, see page 157)	30	12	6	......		
To Levy of Local Taxation Licences:—						
Grant under Finance Act, 1908, for carrying out the duties *re* Levy of Local Taxation Licences	......			727	15	0
	16212	17	6	132561	4	0
To Local Taxation (Customs and Excise) Duties:—						
From Ministry of Health	......			16499	10	7
	16212	17	6	149060	14	7
	£165273 12s. 1d.					

COMMITTEE—*Continued.*
EXCHEQUER CONTRIBUTION ACCOUNT.
31st March, 1924.

Payments. Cr.

	£ s. d.	In respect of year 1922–23 £ s. d.	In respect of year 1923–24 £ s. d.
By Levy of Local Taxation Licences:— Transfer to Police Department (City Fund Account) for expenses incurred during year, viz.:—			
Weekly Wages of Police Officers and Temporary Assistants	305 4 1		
Printing, Stationery, Rent, and Sundries	64 10 9		
(see page 182)		......	369 14 10
By Repayment of Amounts received for Licences		......	3 2 6
By Payment towards Remuneration of Teachers in Poor Law Schools:— Guardians of the Manchester Union		......	2123 0 0
By Payment towards Remuneration of Registrars:— Guardians of the Manchester Union		......	50 0 0
By Payments towards Maintenance of Pauper Lunatics in Asylums:— Guardians of the Manchester Union		......	16747 11 1
City Fund Account towards Maintenance of Pauper Lunatics, chargeable to the City since the 1st April, 1889 (see page 24)		.....	649 9 2
By Payment towards Cost of Pay and Clothing of the Police:— Watch Committee (City Fund Account) (see page 166)		......	66655 5 8
By Grant in respect of Cost of Union Officers:— Guardians of the Manchester Union		......	33412 0 0
By Amounts Allocated to City Fund:— *In lieu of former Exchequer Grants.*			
Towards maintenance of Vagrant Lunatics chargeable to the County prior to the 1st April, 1889 (see page 24)		.....	35 3 2
Towards Maintenance of Disturnpiked and Main Roads, viz.:—			
For former City Area	142 0 11		
For Added Areas, 1890 and 1903	813 0 0		
Ditto 1904	554 0 0		
Ditto 1909	55 1 5		
(see page 84)		...	1564 2 4
For Costs of Criminal Prosecutions (see page 22) ...		......	6888 11 2
Towards Salaries of Inspectors of Nuisances for Added Areas, 1890 and 1903	125 0 0		
Ditto 1904	46 0 0		
Ditto 1909	26 0 0		
(see page 98)		......	197 0 0
Towards Salaries of Medical Officers of Health for Added Areas, 1890 and 1903	120 0 0		
Ditto 1904	75 0 0		
Ditto 1909	12 0 0		
(see page 164)		......	207 0 0
By Lancashire County Council:— Adjustment of Local Taxation Licence Duties and Estate Duty Grant		7114 0 5	......
		7114 0 5	128901 19 11
By Higher Education:— Transfer of Amount received during year from Local Taxation (Customs and Excise) Duties (see contra) applied under the Provisions of the Education Act, 1902 (see page 226)		......	16499 10 7
		7114 0 5	145401 10 6
By Contribution in aid of City Rate		9098 17 1	3659 4 1
		16212 17 6	149060 14 7
		£165273 12s. 1d.	

EXCHEQUER CONTRIBUTION

For the Year ending

Dr. **Expenditure.**

	Amounts in respect of year 1922–23. £	s	d.	Amounts in respect of year 1923–24. £	s.	d.
To Levy of Local Taxation Licences under Section 6 of Finance Act, 1908:—						
City Fund (Police Department) for expenses incurred in carrying out duties	......			369	14	10
To Amounts payable in lieu of former Exchequer Grants, viz.:—						
Guardians of the Manchester Union:—						
Towards Remuneration of Teachers in Poor Law Schools ...	...			2123	0	0
Towards Remuneration of Registrars	......			50	0	0
Towards Maintenance of Pauper Lunatics in Asylums	......			16747	11	1
City Fund Account:—						
Towards Maintenance of Pauper Lunatics chargeable to the City since the 1st April, 1889	......			649	9	2
Moiety of Cost of Police Pay and Clothing	......			66655	5	8
To Grant under Section 26 of Local Government Act, 1888:—						
Guardians of the Manchester Union towards Cost of Union Officers	......			33412	0	0
To Amounts allocated to the City Fund in lieu of former Exchequer Grants:—						
Towards Maintenance of Vagrant Lunatics chargeable to the County prior to the 1st April, 1889	......			35	3	2
Towards Salaries of Inspectors of Nuisances for Added Areas	......			197	0	0
Towards Salaries of Medical Officers of Health for Added Areas...	......			207	0	0
Towards Maintenance of Disturnpiked and Main Roads	......			1564	2	4
For Costs of Criminal Prosecutions	......			6888	11	2
	......			128898	17	5
To Aid of Rates:—						
Balance of Income over Expenditure (see page 205)	5568	4	7	11187	8	2
	5568	4	7	140086	5	7
To Higher Education:—						
Amount of Local Taxation (Customs and Excise Duties) appropriated for the promotion of Higher Education under the provisions of the Education Act, 1902	......			16499	10	7
	£5568	4	7	£156585	16	2

COMMITTEE—*Continued*

REVENUE ACCOUNT.

31*st March*, 1924.

Income.		Cr. Amounts in respect of year 1922–23.	Amounts in respect of year 1923–24.
		£ s. d.	£ s. d.
By Local Taxation Licence Duties and Estate Duty Grant:—			
Estimated Amount receivable for the year 1923-24 from the Ministry of Health, the Postmaster-General, and other sources, after deducting £3 2s. 6d. in respect of repayments of amounts received for Licences		......	139330 6 6
Penalties recovered *re* Local Taxation Licences		......	28 4 1
Net Amount received for year 1922-1923 in excess of amount estimated at close of that year:—	£ s. d.		
Amount received (see page 314)	16212 17 6		
Less—Payment to Lancashire County Council (see page 315)	7114 0 5		
	9098 17 1		
Less—Amount credited last year	3530 12 6		
		5568 4 7	......
By Levy of Local Taxation Licences:—			
Grant under Finance Act, 1908, for carrying out the duties *re* Levy of Local Taxation Licences		......	727 15 0
		5568 4 7	140086 5 7
By Local Taxation (Customs and Excise) Duties:—			
Amount receivable from the Ministry of Health		......	16499 10 7
		£5568 4 7	£156585 16 2

EXCHEQUER

Statement of the Income and Expenditure on the Exchequer Contribution Account (Local

Year ending 31st March	Guardians of Poor-Law Unions															Costs re Financial Adjustment			Awards to Public Vaccinators		
	Remuneration of Teachers in Poor-Law Schools			Remuneration of Registrars			Maintenance of Pauper Lunatics in Asylums			Union Officers			Total								
1	2			3			4			5			6			7			8		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
1890	1,012	13	7	33	18	4	6,141	7	5	27,833	8	11	35,021	8	3	....			....		
1891	992	19	10	33	13	9	6,558	18	1	27,754	8	10	35,340	0	6	....			....		
*a*1892	998	12	5	45	8	3	7,882	18	4	30,248	9	10	39,175	8	10	1,064	9	1	617	9	3
1893	953	0	10	45	8	0	8,209	6	0	30,246	12	10	39,454	7	8	....			603	2	9
1894	946	17	4	45	9	8	8,587	12	11	30,179	15	7	39,759	15	6	....			....		
1895	929	12	0	45	6	7	8,676	5	0	30,117	10	7	39,768	14	2	....			324	2	3
1896	932	3	8	44	15	11	8,875	4	8	30,070	2	9	39,922	7	0	....			146	17	3
1897	995	1	9	44	15	2	9,041	2	7	30,047	10	0	40,128	9	6	....			136	6	0
1898	1,027	7	9	44	6	11	8,969	17	3	29,851	4	2	39,892	16	1	....			287	5	10
1899	1,086	9	7	44	5	4	9,495	17	4	29,827	10	4	40,454	2	7	....			132	0	0
1900	1,095	4	2	44	6	7	9,610	4	0	29,779	3	5	40,528	18	2	....			....		
1901	1,191	1	3	44	6	3	9,632	17	1	29,804	19	2	40,673	3	9	....			276	1	0
1902	1,253	3	0	44	9	0	9,990	1	10	29,722	13	7	41,010	7	5	....			....		
1903	1,330	19	5	44	4	8	10,252	16	5	29,554	15	3	41,182	15	9	....			609	12	9
1904	1,235	3	2	44	1	2	11,046	14	8	29,497	9	4	41,823	8	4	....			....		
1905	1,232	19	6	44	2	9	11,125	10	5	29,458	13	8	41,861	6	4	Transfer to Police Dept. (City Fund A/c) *re* Levy of Local Taxation Licences			231	13	0
*b*1906	1,467	0	7	48	14	7	13,601	17	5	32.281	0	9	47,398	13	4				546	18	8
1907	1,537	13	1	48	13	9	13,724	7	6	32.258	1	9	47,568	16	1				....		
1908	1,561	14	2	48	13	4	13,707	16	0	32,262	15	1	47,580	18	7	....			1,110	7	1
1909	1,581	17	0	48	12	3	14,368	19	10	32,215	10	10	48,214	19	11	375	10	0	....		
1910	1,602	3	7	48	9	5	14,859	1	10	32,164	6	6	48.674	1	4	420	10	0	917	19	5
*c*1911	1,764	11	5	50	10	6	16,108	14	8	33,448	8	9	51,372	5	4	403	15	0	....		
1912	2,007	16	1	50	5	11	16,365	6	1	33,422	4	6	51,845	12	7	675	0	5	388	5	0
1913	2,218	16	3	50	4	5	16,810	16	0	33,413	14	5	52,493	11	1	759	6	6	970	1	0
1914	2,307	8	6	50	4	2	16,912	5	3	33,412	8	10	52,682	6	9	921	0	10	....		
1915	2,354	9	4	50	4	0	16,937	9	11	33,411	5	8	52,753	8	11	1,009	7	6	....		
1916	2,464	9	8	50	0	0	16,747	11	1	33,412	0	0	52,674	0	9	1,030	15	7	....		
1917	2,428	16	8	50	0	0	16.747	11	1	33,412	0	0	52,638	7	9	1,098	10	4	1,435	6	0
1918	2,349	3	5	50	0	0	16,747	11	1	33,412	0	0	52,558	14	6	1,103	12	9	....		
1919	2,332	0	0	50	0	0	16,747	11	1	33,412	0	0	52,541	11	1	1,431	18	2	....		
1920	2,323	0	0	50	0	0	16,747	11	1	33,412	0	0	52,532	11	1	2,677	17	11	....		
1921	2,305	10	0	50	0	0	16,747	11	1	33,412	0	0	52,515	1	1	2,298	15	8	1,288	12	0
1922	2,280	10	0	50	0	0	16,747	11	1	33,412	0	0	52,490	1	1	401	9	7	....		
1923	2,102	0	0	50	0	0	16,747	11	1	33,412	0	0	52,311	11	1	373	19	11	737	15	0
1924	2,123	0	0	50	0	0	16,747	11	1	33,412	0	0	52,332	11	1	369	14	10	....		

(*a*) City extended 9th November, 1890, but for Local Taxation purposes from 31st March, 1891.
(*b*) City extended 9th November, 1904, but for Local Taxation purposes from 31st March, 1905.
(*c*) City extended 9th November, 1909, but for Local Taxation purposes from 31st March, 1910.

COMMITTEE—*continued.*
CONTRIBUTION ACCOUNT.

Taxation Licence Duties, and Estate Duty Grant) in respect of each of the undermentioned years.

Police Pay and Clothing			Costs of Criminal Prosecutions			Maintenance of Vagrant Lunatics			Maintenance of Disturnpiked and Main Roads			Salaries of Medical Officers of Health and Inspector of Nuisances			Balance transferred to City Fund Account			Total Income from Local Taxation Licence Duties and Estate Duty Grant, and Grant under Finance Act, 1908		
9			10			11			12			13			14			15		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
36,116	6	9	3,610	0	0	764	12	0	142	0	11	……			11,302	16	10	86,957	4	9
36,506	18	3	3,203	17	1	716	16	0	142	0	11	……			13,225	16	7	89,135	9	4
42,833	9	2	3,224	16	1	911	8	0	915	0	11	243	0	0	16,318	14	3	105,303	15	7
45,248	9	6	3,687	16	6	947	0	0	915	0	11	243	0	0	8,969	9	2	100,068	6	6
45,084	14	6	4,016	2	10	948	0	0	915	0	11	243	0	0	9,937	15	0	100,904	8	9
45,450	3	10	3,837	15	0	973	16	0	915	0	11	243	0	0	5,171	13	1	96,684	5	3
45,240	17	0	4,209	10	3	1,062	16	0	915	0	11	243	0	0	8,841	12	10	100,582	1	3
46,392	1	4	3,121	14	0	1,126	16	0	915	0	11	243	0	0	7,546	3	8	99,609	11	5
45,483	5	3	3,425	1	5	1,163	5	2	915	0	11	243	0	0	13,706	13	11	105,116	8	7
46,823	11	2	3,464	14	8	1,236	6	2	915	0	11	243	0	0	13,451	2	2	106,719	17	8
43,675	6	8	4,109	13	2	1,259	10	0	915	0	11	243	0	0	20,498	15	9	111,230	4	8
43,636	10	10	3,861	13	8	1,256	7	4	915	0	11	243	0	0	15,950	11	4	106,812	8	10
43,443	11	7	3,740	7	0	1,295	7	7	915	0	11	243	0	0	17,488	12	0	108,136	6	6
43,411	6	7	4,102	9	0	1,340	8	0	915	0	11	243	0	0	15,730	19	1	107,535	12	1
44,718	1	3	4,511	12	8	1,369	12	0	915	0	11	243	0	0	14,321	11	6	107,902	6	8
46,246	12	8	3,405	13	8	1,388	2	4	915	0	11	243	0	0	13,320	4	10	107,611	13	9
49,847	3	5	4,061	16	5	1,507	1	0	1,509	0	11	366	0	0	14,792	15	8	120,029	9	5
50,147	4	0	4,158	3	8	1,535	4	6	1,071	0	11	804	0	0	20,771	5	10	126,055	15	0
50,848	6	6	4,787	3	8	1,518	10	2	1,509	0	11	366	0	0	14,554	18	3	122,275	5	2
52,433	16	3	4,522	4	9	828	1	2	1,509	0	11	366	0	0	14,023	1	2	122,272	14	2
51,962	4	8	4,571	3	10	801	6	10	1,509	0	11	366	0	0	15,207	17	9	124,430	4	9
54,647	1	2	4,267	8	7	956	18	8	1,564	2	4	404	0	0	12,941	15	6	126,557	6	7
57,918	3	10	3,925	4	11	1,014	19	4	1,564	2	4	404	0	0	9,616	15	4	127,352	3	9
59,823	8	9	3,942	2	6	962	12	10	1,564	2	4	404	0	0	5,465	5	1	126,384	10	1
62,066	9	3	5,945	17	4	914	1	5	1,564	2	4	404	0	0	7,530	12	7	132,028	10	6
66,655	5	8	3,157	8	11	960	17	5	1,404	13	7	404	0	0	Nil			126,345	2	0
61,966	17	10	3,749	3	0	963	3	10	1,564	2	4	404	0	0	6,247	1	7	128,599	4	11
49,332	7	2	2,759	4	0	940	8	3	1,564	2	4	404	0	0	21,135	11	7	131,307	17	5
46,848	14	9	2,818	14	11	887	6	7	1,564	2	4	404	0	0	22,028	11	1	128,213	16	11
55,888	19	4	2,648	0	0	782	9	9	1,564	2	4	401	0	0	12,166	18	8	127,427	19	4
66,655	5	8	2,573	4	6	661	1	9	1,564	2	4	404	0	0	11,237	4	4	138,305	7	7
66,655	5	8	3,939	19	3	644	4	5	1,564	2	4	404	0	0	3,539	5	11	132,849	6	4
66,655	5	8	9,697	1	0	752	16	9	1,564	2	4	404	0	0	638	4	4	132,603	0	9
66,655	5	8	6,419	10	10	705	15	9	1,564	2	4	404	0	0	25,110	15	6	154,282	16	1
66,655	5	8	6,888	11	2	684	12	4	1,564	2	4	404	0	0	*d*			*d*		

(*d*) Final figures not available at time of printing.

EXCHEQUER CONTRIBUTION

31st March,

Liabilities.

	£	s.	d.
Creditors:—			
City Fund (Revenue) Account:—			
In aid of City Rate in respect of the year 1923-24 (see page 207)	7528	4	1
	£7528	4	1

RECEIPTS AND PAYMENTS

For the Year ending

Dr.

Receipts.

	£	s.	d.
To Deposits on Bills of Quantities	722	8	0
To Fire Insurance Premiums refunded by Sundry Departments	6010	14	9
To Loans and Interest:—			
Amounts refunded by Sundry Departments for Loans and Interest *re* Added Areas of Withington, Moss Side, Gorton, and Levenshulme	1422	18	3
To Wages of Corporation Employee during period of infirmity of mind	13	0	0
To Stamp Duty on Renewals of Mortgages refunded by Sundry Departments	223	17	0
To Charges for Repayment of Loans (Mortgage Interest Account) to be refunded	12	13	11
Carried forward	8405	11	11

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.
Sundry Debtors:—			
Estimated Balance receivable from the Postmaster-General and Ministry of Health after adjustment with the Lancashire County Council and the County Boroughs in respect of Local Taxation Licence Duties and Estate Duty Grant	7500	0	0
Penalties recovered *re* Local Taxation Licences, 1923-24 ...	28	4	1
	£7528	4	1

ON SUSPENSE ACCOUNT.

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
By Deposits on Bills of Quantities				804	16	6
By Fire Insurance Premiums				6010	14	9
By Loans and Interest:—						
Instalments of Loans	1110	13	10			
Interest on Loans (Net)	312	4	5			
				1422	18	3
By Maintenance of Employee of the Corporation in Asylum				13	0	0
By Stamp Duty on Renewals of Mortgages				223	17	0
By Transfer of Loan Repayment Charges refunded to Mortgage Interest Account				11	10	0
By Payment to Executor of Corporation Official of Balance of Thrift Fund Contributions				230	13	8
Carried forward				8717	10	2

FINANCE

RECEIPTS AND PAYMENTS

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward				8405	11	11
To Income Tax:—						
Interest on Loans, etc.						
Amount deducted from Interest on Loans and Dividend on Stock—received from City Fund Departments (retained pending settlement)	41366	11	11			
Transfer from Housing (Assisted Scheme) Revenue Account	11349	13	3			
Transfer from Housing (1923 Act) Account	17	17	6			
Transfer from Elementary Education Revenue Account	4130	19	0			
Transfer from Higher Education Revenue Account	2074	11	6			
Refund by Inland Revenue Commissioners of Income Tax on Interest on Public Works Loans for the year 1920-21 (on account)	2500	0	0			
				61439	13	2
Schedule A.						
Amount transferred from City Fund Departments *re* second instalment paid to Inland Revenue Commissioners for the year 1922-23	4528	16	10			
Balance of Property Tax for 1923-24 pending payment to Inland Revenue Commissioners	31577	17	0			
				36106	13	10
Schedule D.						
Amount deducted from Dividend on War Loan	10467	14	4			
Amount deducted from Discount on Treasury Bills	1127	5	0			
Transfers from Paving Accounts pending settlement of Assessment	182	17	8			
Transfer from Markets Account	7992	16	11			
Transfer from City Fund Departments	287	19	6			
				20058	13	5
Carried forward				126010	12	4

COMMITTEE—*Continued.*

ON SUSPENSE ACCOUNT—*Continued.*

31st March, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
Brought forward				8717	10	2
By Income Tax:—						
Interest on Loans, etc.						
Amount deducted from Interest on Loans refunded to Departments:—						
Refund *re* year 1920-21:— Electricity Committee	14074	7	0			
Refund *re* year 1923-24:— Libraries Capital Account	2990	7	1			
Refund *re* years 1914-17:— Sundry Persons	2	11	0			
Transfer to City Fund Account (see page 26)	10000	0	0			
				27067	5	1
Schedule A.						
Second instalment of Property Tax paid to Inland Revenue Commissioners, 1922-23				21505	13	1
Schedule D.						
Income Tax paid to Inland Revenue Commissioners on settlement of Assessments, year 1923–24	18974	1	11			
Dividend on War Loan—Refund to Sundry Departments	1569	1	3			
				20543	3	2
Carried forward				77833	11	6

RECEIPTS AND PAYMENTS

For the Year ending

DR. Receipts.	£	s.	d.	£	s.	d.
Brought forward				126010	12	4
To Dividend on Manchester Ship Canal Corporation 3½ per cent. Preference Stock (*less* tax) received from Manchester Ship Canal				28553	14	5
To Refund by Small Holdings Capital Account of First Payment on Contract for Bridge				52	4	0
To Amount received from unknown person				1	6	0
To Investments:—						
Transfer of £240 0s. 0d. 5 per cent. War Stock to Denby Charity Account	228	0	0			
Transfer of £13779 8s. 11d. 5 per cent. War Stock to Libraries Capital Account	13090	9	3			
Transfer of £1666 6s. 4d. 5 per cent. War Stock to Graves and Memorials Fund Account	1583	0	0			
Transfer of £1071 3s. 0d. 5 per cent. War Stock to Fire Insurance Fund Account	1017	11	10			
				15919	1	1
To Proceeds of Treasury Bills				634990	0	0
				805526	17	10
To Bank Balance, 1st April, 1923				417146	2	7
				£1222673	0	5

COMMITTEE—*Continued.*

ON SUSPENSE ACCOUNT—*Continued.*

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							77833	11	6
By Transfer to City Fund of Dividend on £1,061,230 Manchester Ship Canal Corporation 3½ per cent. Preference Stock (see page 34)							27393	0	0
By Lawson Prize Fund:—									
Instalment for year transferred to City Fund Account (see page 8) ...							5	0	0
By Amount of Unemployment Insurance Contributions repaid to City Fund Account							414	12	6
By Amount payable on Policies *re* Federated Superannuation System for Universities							8910	10	4
By Additional Allowances on retirement (Scheme A)							6	19	11
By Transfer to Mortgage Interest Account of Interest on Loan Prepaid							640	3	5
By Investments:—									
Transfer of £17000 0s. 0d. 5 per cent. War Stock from Bacteria Beds Renewal Account				16150	0	0			
Transfer of £280 5 per cent. War Stock from Police Band Fund Account				266	0	0			
Transfer of £1284 18s. 3d. 5 per cent War Stock from Canal Loan Sinking Fund				1220	13	4			
							17636	13	4
By Temporary Loans:—									
City Fund Capital Account:—									
Town Hall Extension (see page 452)	15000	0	0						
Sewerage (see page 534)	35000	0	0						
Town Planning (see page 636)	50000	0	0						
Housing (1923 Act) (see pages 418 and 420)	50000	0	0						
				150000	0	0			
Manchester Ship Canal Company				100000	0	0			
							250000	0	0
By Purchase of Treasury Bills							634990	0	0
							1017830	11	0
By Bank Balance, 31st March, 1924							204842	9	5
							£1222673	0	5

SUSPENSE ACCOUNT—

31st March,

Liabilities.

	£	s.	d.
Sundry Creditors:—			
Deposits on Bills of Quantities (to be refunded)	58	5	6
Deposits on Contracts	750	0	0
War Service Allowances due to Employee	0	9	6
Loans Repayment Charges—Mortgage Interest Account—(to be refunded)	12	13	11
Income Tax deducted from Interest on Loans and Dividend on Stock on City Fund Account (retained pending settlement)	342748	13	9
Balance of Property Tax for 1923–24, pending payment to Inland Revenue Commissioners	31595	19	6
Income Tax payable to Inland Revenue Commissioners on Settlement of Assessments....................................	11795	17	4
Income Tax on Elementary Education Chief Rents	210	5	5
Amount of Corporation's Contributions to Thrift Fund in respect of Contributions refunded	49973	3	11
Amount of Corporation's Contribution *re* Thrift deducted from Bonus	371	4	0
Amounts due to representatives of deceased Contributors to Thrift Fund	30	19	5
Amount of Thrift Fund Contributions to be repaid to Account	1	12	1
Amount of Unclaimed Contributions to Employees' War Loan Account	0	12	0
Claim received *re* Damage by Fire to Art Gallery Committee's property, 64, George Street	614	8	9
Amount received from person unknown	1	6	0
Wages of Employee of Corporation now in Lunatic Asylum (balance)	0	10	0
Amount due to Representative (now in Lunatic Asylum) of deceased Employee of Corporation	70	0	0
Dividend on £1,061,230 Manchester Ship Canal Corporation 3½ per cent Preference Stock (to be transferred to City Fund Account)..	28553	14	5
Purchase Money of Old Materials comprised in Dangerous Buildings	5	0	0
Lawson Prize Fund—Balance of Gift from R. G. Lawson, Esq., for purchase of Prizes for Swimming Competitions (to be transferred to City Fund Account in annual instalments of £5)	20	0	0
	£466814	15	6

BALANCE SHEET.

1924.

Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Investments:—									
5 per cent. War Stock 1929-1947 (Nominal value £11,648 4s. 9d.)							11065	17	5
(Market value at 31st March 1924, after deducting accrued dividend, £11,689 14s. 5d.)									
Bank Balance:—									
In District Bank (see page 325)							204842	9	5
Sundry Debtors:—									
Public Health Committee (Maternity and Child Welfare)—Amount provided *re* Cheetham Hill Institute				261	18	7			
Interest on Loan—Mortgage Interest Account				640	3	5			
Amount of Additional Allowance on Retirement (Scheme A)				4	6	8			
				906	8	8			
Temporary Loans:—									
City Fund Capital Account:—									
Improvement	15000	0	0						
Sewerage	35000	0	0						
Town Planning	50000	0	0						
Housing (1923 Act)	50000	0	0						
				150000	0	0			
Manchester Ship Canal Company				100000	0	0			
							250906	8	8
							£466814	15	6

MANCHESTER SHIP CANAL (Advances from

31*st March*,

Liabilities.

	£	s.	d.
Surplus :—			
Amount advanced by the City Fund Account to make good insufficiency in the Canal Interest and Guarantee Account (under Section 36 (2) of the Manchester Ship Canal Act, 1891) (transferred from City Fund Account Balance Sheet, see page 206)	1888273	13	0
Add—Amount advanced during the year	25948	14	3
	£1914222	7	3

MANCHESTER SHIP CANAL

31*st March*,

	£	s.	d.	£	s.	d.
Manchester Corporation 3 per Cent. 1891 Redeemable Stock				4537618	9	5

Memorandum :—

AMOUNT OF STOCK ISSUED—	£	s.	d.
First Issue (5th August, 1891) (average price obtained £96 0s. 9d.)	1500000	0	0
Second Issue (9th March, 1892) (average price obtained £95 14s. 4d.)	1500000	0	0
Further Issue to raise the Balance of the Loan of £3,000,000 cash (average price obtained £96 2s. 6d.)	128599	14	0
	3128599	14	0
Third Issue (27th June, 1893) (average price obtained £99 11s. 6d.)	1500000	0	0
Fourth Issue (27th June, 1894) (average price obtained £101 7s. 11d.)	490000	0	0
Further Issue to raise the Balance of the authorised Loan of £5,000,000 cash (average price obtained £101 5s. 6d.)	9380	7	6
(Mean average price £97 10s. 1d.)	5127980	1	6
Less—Amount of Stock extinguished	*590361*	*12*	*1*
Amount of Stock outstanding	£4537618	9	5

	£	s.	d.	£	s.	d.
Balance, being Stock extinguished	590361	12	1			
Less—Net discount on Stock Issued	127980	1	6			
				462381	10	7
				£5000000	0	0

City Fund) ACCOUNT—BALANCE SHEET.

1924.

Assets.	£	s.	d.
Investment:—			
Manchester Ship Canal Corporation 3½ per cent. Preference Stock (transferred from City Fund Account Balance Sheet, *see Abstract* 1923, *page* 203)...........................	1061230	0	0
Debtor—			
Balance of amount advanced to make good insufficiency in Canal Interest and Guarantee Account and repayable to City Fund Account (£827043 13s. 0d. transferred from City Fund Account Balance Sheet, *see Abstract* 1923, *page* 203)..	852992	7	3
	£1914222	7	3

LOAN ACCOUNT.

1924.

	£	s.	d.
Amount lent to the Manchester Ship Canal Company on Corporation Debentures under the provisions of the Manchester Ship Canal Act, 1891, and subsequent Acts...	5000000	0	0
	£5000000	0	0

RECEIPTS AND PAYMENTS ON THE CANAL

For the Year ending

DR. Receipts.	£	s.	d.
To Interest:—			
Interest on £5,000,000 Corporation Debentures (received from the Manchester Ship Canal Company at 3⅕ per cent.)	160000	0	0
Fractions of Interest not paid (returned by the Bank of England)	4	18	11
Dividend (net) on Stock purchased for Extinction	116	5	0
Interest and Dividends on Investments of Canal Loan Sinking Fund	24610	0	1
Bank Interest on Canal Interest and Guarantee Account ...	344	9	8
Bank Interest on Canal Loan Sinking Fund Account	917	10	7
Additional Bank Interest	659	12	11
	186652	17	2
To Transfer:—			
From City Fund Account to make good insufficiency in Canal Interest and Guarantee Account [under Section 36 (2) of Manchester Ship Canal Act, 1891 (see page 204)]	25948	14	3
	£212601	11	5

CANAL INTEREST AND

For the Year ending

DR. Expenditure.	£	s.	d.
To Dividends and Charges:—			
One Year's Dividends on Manchester Corporation 3 per Cent. 1891 Redeemable Stock	136861	2	1
Composition for Stamp Duty on Transfers	4567	10	0
Bank of England's Charges for Management	2301	6	5
Ditto Stamping Warrants	14	9	10
Brokerage and Stamp Duty on Purchases of Stock for Extinction	91	18	7
Bank Commission	43	8	11
Income Tax on Balance of Interest received over Dividends paid	7765	8	5
	151645	4	3
To Sinking Fund:—			
Amount set aside on 1st January, 1924	60334	8	8
	£211979	12	11

COMMITTEE—*Continued.*

INTEREST AND GUARANTEE ACCOUNT.

31*st March*, 1924.

Payments.

	£ s. d.	£ s. d.	Cr. £ s. d.
By Dividends and Charges:—			
Dividends on Manchester Corporation 3 per Cent. 1891 Redeemable Stock to 1st February, 1924			137022 18 2
Composition for Stamp Duty on Transfers			4567 10 0
Bank of England's Charges for Management to 31st December, 1923			2301 15 1
Ditto for Stamping Warrants ditto			14 9 10
Brokerage and Stamp Duty on Purchases of Stock for Extinction			91 18 7
Bank Commission			43 8 11
Income Tax on Balance of Interest received over Dividends paid			8225 2 2
			152267 2 9
By Liquidation of Debt:—			
Transfer to Canal Loan Sinking Fund Account (see page 332), viz.:—			
One Year's Sinking Fund		26272 11 11	
One Year's Interest at 3 per cent. on New Sinking Fund £659,885 6s. 7d.	19796 11 2		
One Year's Interest at 3 per cent. on Old Sinking Fund £475,509 5s. 8d...	14265 5 7		
		34061 16 9	
			60334 8 8
			£212601 11 5

GUARANTEE REVENUE ACCOUNT.

31*st March*, 1924.

Income.

	£ s. d.	Cr. £ s. d.
By Interest:—		
One Year's Interest on £5,000,000 Manchester Ship Canal Company's Corporation Debentures at 3⅕ per cent.		160000 0 0
Fractions of Interest returned by Bank of England		4 18 11
Interest and Dividends on Sinking Fund Investments		24737 16 4
Bank Interest on Canal Interest and Guarantee Account..........................	344 9 8	
Bank Interest on Canal Loan Sinking Fund Account	917 10 7	
Additional Bank Interest	121 4 6	
		1383 4 9
		186126 0 0
By Balance:—		
Being the Excess of Expenditure (including Debt Charges) over Income for the year (see page 336)..................		25853 12 11
		£211979 12 11

FINANCE

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.

Receipts.

	£	s.	d.
To Transfer from Canal Interest and Guarantee Account (see page 331)	60334	8	8
To Investments:—			
Instalments and Balances of Loans repaid	22526	7	10
Amount realised from Sale of £33,120 Sheffield Corporation 3 per Cent. Stock	32126	8	0
Amount realised from Sale of £1,284 18s. 3d. 5 per Cent. War Stock	1220	13	4
	116207	17	10
To Bank Balance 1st April, 1923	2379	18	7
	£118587	16	5

MANCHESTER SHIP CANAL

31st March,

Liabilities.

	£	s.	d.
Manchester Corporation 3 per Cent. 1891 Redeemable Stock	4537618	9	5
Carried forward	4537618	9	5

CANAL LOAN SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.

	Cr.		
	£	s.	d.
By Redemption of Stock:—			
Purchase for Extinction of £35,811 18s. 2d. Manchester Corporation 3 per Cent. 1891 Redeemable Stock	23587	16	5
By Investment:—			
Loan under Section 80 (3) of Manchester Corporation Act, 1914:—			
Waterworks Capital Account (see page 585)	95000	0	0
	£118587	16	5

LOAN ACCOUNT—BALANCE SHEET

1924.

Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Amount lent to the Manchester Ship Canal Company on Corporation Debentures under the provisions of the Manchester Ship Canal Act, 1891, and subsequent Acts...							5000000	0	0
Investments (Sinking Fund):—									
Three per Cent. Local Loans Stock (nominal amount, £87,000) ....cost price	86259	5	9						
Bristol Corporation 3 per Cent. Stock (nominal amount, £6,900)..cost price	6486	0	0						
Five per Cent. War Stock, 1929-1947 (nominal amount, £349,002 15s. 10d.)...cost price........................	331552	12	0						
(Market Value at 31st March, 1924, after deducting accrued Dividends, £410,603 14s. 10d.)				424297	17	9			
Carried forward				424297	17	9	5000000	0	0

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							4537618	9	5
Sundry Creditors:—									
Dividends accrued on Manchester Corporation 3 per Cent. 1891 Redeemable Stock (owing by the Corporation)				21662	3	9			
Bank of England's Charges accrued for Management				566	19	4			
Income Tax				3998	8	9			
City Fund Account: Amount advanced to make good insufficiency in Canal Interest and Guarantee Account (under Section 36 (2) of the Manchester Ship Canal Act, 1891—see page 328)	1914222	7	3						
Less—Manchester Ship Canal Corporation 3½ per cent. Preference Stock—allotted under Section 10 of the Manchester Ship Canal (Finance) Act, 1904—transferred to City Fund Account (see page 329)	1061230	0	0						
				852992	7	3			
							879219	19	1
Carried forward							5416838	8	6

LOAN ACCOUNT—BALANCE SHEET—*Continued.*

31*st March*, 1924.

Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				424297	17	9	5000000	0	0
Investments (Sinking Fund)—*Continued.*									
Mortgages of Local Authorities.									
Altrincham Urban District Council at 3⅝ per cent.	6418	4	1						
Ashton-on-Mersey Urban District Council at 3⅝ per cent.	9901	19	1						
Audenshaw Urban District Council at 3¾ per cent.	499	2	11						
Ditto at 6¾ per cent.	14288	9	7						
Denton Urban District Council at 6¾ per cent.	22385	5	10						
Failsworth Urban District Council at 3½ per cent.	420	14	0						
Ditto at 3⅜ per cent.	455	19	10						
Manchester Corporation Tramways Committee at 3¾ per cent.	*a* 6470	8	7						
Ditto at 3½ per cent.	*b* 39	16	4						
Ditto at 3⅜ per cent.	*b* 7	2	3						
Sale Urban District Council at 3⅝ per cent.	14433	19	11						
Ditto at 3¾ per cent.	2528	9	1						
Ditto at 3¾ per cent.	3371	7	2						
Ditto at 3¾ per cent.	6007	16	6						
Ditto at 4 per cent.	2465	12	10						
Manchester Union at 3⅝ per cent	4065	18	6						
Ditto at 3¾ per cent.	9538	4	0						
				103298	10	6			
Loans under Section 80 (3) of Manchester Corporation Act, 1914:—									
Sewerage and Sewage Disposal Capital Account (see page 538)				110005	1	9			
Waterworks Capital Account (see page 585)				95000	0	0			
							732601	10	0
Carried forward							5732601	10	0

(*a*) Formerly Gorton Urban District Council.
(*b*) Formerly Moss Side Urban District Council.

FINANC

MANCHESTER SHIP CANAL LOA

31st Marc

Liabilities.

	£	s.
Brought forward	5416838	8

Surplus and Sinking Fund:—

Particulars.	Amount at 31st March, 1923 (*See Abstract, pages 322 to 329*). £	s.	d.	Year ending 31st March, 1924. £	s.	d.	Total. £	s.	d
Total Accumulated Sinking Fund......	1135394	12	3	60334	8	8	1195729	0	1
Difference between Purchase Money and nominal value of Stock purchased	113832	5	7	12224	1	9	126056	7	
Premium realised on Sale of Sheffield Corporation 3 per cent. Stock				1177	13	10	1177	13	1
	1249226	17	10	73736	4	3	1322963	2	
Deduct— Net discount on Stock Issued ...	127980	1	6	...			127980	1	
	1121246	16	4	73736	4	3	1194983	0	
Add— Net excess of Income over Expenditure on Revenue Account	48212	10	1	*Dr.* *25853*	*12*	*11*	22358	17	
	1169459	6	5	47882	11	4	1217341	17	
Deduct— Proportion of arrears of Interest owing by the Manchester Ship Canal Company at 31st December, 1904—Cancelled by the Manchester Ship Canal (Finance) Act, 1904	854492	5	0	...			854492	5	
	314967	1	5	47882	11	4	362849	12	
							£5779688	1	

ACCOUNT—BALANCE SHEET—*Continued.*

1924.

Assets.

	£	s.	d.	£	s.	d.
Brought forward				5732601	10	0
undry Debtors:—						
Interest accrued on Corporation Debentures from 1st January, 1924 (owing to the Corporation by the Manchester Ship Canal Company)	40000	0	0			
Interest and Dividends accrued on Sinking Fund Investments	6965	6	9			
Additional Bank Interest on Canal Loan Sinking Fund Account	121	4	6			
				47086	11	3
				£5779688	1	3

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR. **Receipts.**

	£	s.	d.
To Revenue Account:—			
Manchester Ship Canal Company—			
Amount refunded under Section 7 of the Manchester Ship Canal Act, 1913.—			
Interest on Loans	38548	16	7
Sinking Fund	3975	2	2
Costs	159	17	0
	42683	15	9
Bank Interest	99	12	9
	£42783	8	6

RECEIPTS AND PAYMENTS ON THE MANCHESTER

For the Year ending

DR. **Receipts.**

	£	s.	d.
To Transfer:—			
From the Ship Canal (1913) Account (see page 339)	3975	2	2

COMMITTEE—*Continued.*

MANCHESTER SHIP CANAL (1913) ACCOUNT.

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
By Revenue Account:—						
Interest on Loans (Net)				29173	15	0
Transfer to Sinking Fund Account (see page 338)				3975	2	2
				33148	17	2
Stamp Duty and other Charges on Loans	121	0	9			
Additional Bank Interest	21	1	5			
Bank Commission	0	0	4			
				142	2	6
				33290	19	8
By Bank Balance, 1st April, 1923				9392	16	5
				42683	16	1
By Bank Balance, 31st March, 1924				99	12	5
				£42783	8	6

SHIP CANAL (1913 ACT) SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments. Cr.

	£	s.	d.
By Loans Repaid:—			
1913 Act	3975	2	2

FINANCE

MANCHESTER SHIP CANAL

For the Year ending

Dr.	Expenditure.	£	s.	d.
To Charges on Loans:—				
	Interest on Loans	29020	9	2
	Stamp Duty and other charges on Loans	184	19	7
	Bank Commission	0	0	4
		29205	9	1
	Less Bank Interest allowed	109	4	2
		29096	4	11
To Sinking Fund		3975	2	2
		£33071	7	1

MANCHESTER SHIP CANAL (1913)

31st March,

Liabilities.	£	s.	d.	£	s.	d.
Loans on Mortgage				691720	17	0
Sundry Creditors:—						
Interest Accrued on Loans	2892	6	6			
Stamp Duty and other charges on Loans	63	18	10			
	2956	5	4			
Less—Additional Bank Interest allowed	9	11	5			
				2946	13	11
				£694667	10	11

COMMITTEE—*Continued.*

(1913) REVENUE ACCOUNT.

31*st March*, 1924.

Income. Cr.

	£	s.	d.
By Charges on Loans:—			
Amount receivable from the Manchester Ship Canal Company under Section 7 of the Manchester Ship Canal Act, 1913	33071	7	1
	£33071	7	1

ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.
Amount lent to the Manchester Ship Canal Company under the provisions of the Manchester Ship Canal Act, 1913	723600	0	0
Less—Amount received from the Company for Sinking Fund	31879	3	0
	691720	17	0
Bank Balance	99	12	5
Sundry Debtor:—			
Manchester Ship Canal Company:—			
Amount due under Section 7 of the Manchester Ship Canal Act, 1913	2847	1	6
	£694667	10	11

FINANCE

MANCHESTER SHI

Canal Interest and Guarantee Account from

Year ending 31st March	Income			Expenditure			Balance
	Interest Due from Ship Canal Company (see Columns 10, 11, and 12 as to discharge)	Interest on Sinking Fund Investments, Bank Interest, &c.	Total	Dividends and Expenses	Sinking Fund	Total	Expenditure over Income
1	2	3	4	5	6	7	8
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
a 1892	35,892 2 7	992 5 4	36,884 7 11	37,878 12 11	. . .	37,878 12 11	994 5 0
1893	123,551 2 1	1,785 11 5	125,336 13 6	95,854 12 1	. . .	95,854 12 1	. . .
1894	178,766 14 7	1,491 13 3	180,258 7 10	129,103 16 11	. . .	129,103 16 11	. . .
1895	217,056 14 4	1,303 17 10	218,360 12 2	156,015 14 2	. . .	156,015 14 2	. . .
1896	225,000 0 0	1,205 8 11	226,205 8 11	159,033 6 8	. . .	159,033 6 8	. . .
1897	225,000 0 0	237 3 3	225,237 3 3	159,082 7 5	. . .	159,082 7 5	. . .
1898	225,000 0 0	4 8 6	225,004 8 6	159,062 4 8	. . .	159,062 4 8	. . .
1899	225,000 0 0	4 13 7	225,004 13 7	159,048 6 3	. . .	159,048 6 3	. . .
1900	225,000 0 0	4 17 1	225,004 17 1	159,064 17 5	51,077 5 11	210,142 3 4	. . .
1901	225,000 0 0	2,044 18 5	227,044 18 5	159,612 0 3	52,609 12 4	212,221 12 7	. . .
1902	225,000 0 0	3,515 6 0	228,515 6 0	159,014 19 11	54,187 18 1	213,202 18 0	. . .
1903	225,000 0 0	3,867 17 9	228,867 17 9	158,059 8 9	55,813 10 10	213,872 19 7	. . .
1904	225,000 0 0	5,372 18 6	230,372 18 6	158,081 3 1	57,487 18 11	215,569 2 0	. . .
1905	208,750 0 0	6,690 4 10	215,440 4 10	157,809 18 2	34,407 17 8	192,217 15 10	. . .
1906	160,000 0 0	7,845 4 0	167,845 4 0	157,122 8 0	35,440 2 5	192,562 10 5	24,717 6 5
1907	160,000 0 0	8,568 1 2	168,568 1 2	156,876 16 4	36,503 6 6	193,380 2 10	24,812 1 8
1908	160,000 0 0	11,368 19 8	171,368 19 8	157,429 13 9	37,598 8 6	195,028 2 3	23,659 2 7
1909	160,000 0 0	10,084 19 9	170,084 19 9	157,011 7 11	38,726 7 6	195,737 15 5	25,652 15 8
1910	160,000 0 0	12,741 3 5	172,741 3 5	156,477 8 0	39,888 3 4	196,365 11 4	23,624 7 11
1911	160,000 0 0	12,048 17 1	172,048 17 1	155,370 5 3	41,084 16 4	196,455 1 7	24,406 4 6
1912	160,000 0 0	11,700 3 7	171,700 3 7	153,056 6 8	42,317 7 2	195,373 13 10	23,673 10 3
1913	160,000 0 0	11,266 3 11	171,266 3 11	151,972 1 2	43,586 17 7	195,558 18 9	24,292 14 10
1914	160,000 0 0	11,190 1 10	171,190 1 10	150,069 12 1	44,894 9 9	194,964 1 10	23,774 0 0
1915	160,000 0 0	11,627 4 2	171,627 4 2	149,200 0 0	46,241 6 5	195,441 6 5	23,814 2 3
1916	160,000 0 0	12,372 7 7	172,372 7 7	149,732 9 6	47,628 11 2	197,361 0 8	24,988 13 1
1917	160,000 0 0	13,073 5 0	173,073 5 0	153,637 2 8	49,057 8 3	202,694 10 11	29,621 5 11
1918	160,000 0 0	15,107 3 2	175,107 3 2	151,694 1 1	50,529 2 9	202,223 3 10	27,116 0 8
1919	160,000 0 0	18,712 9 11	178,712 9 11	154,185 13 3	52,045 0 3	206,230 13 6	27,518 3 7
1920	160,000 0 0	18,956 5 7	178,956 5 7	151,806 4 6	53,606 7 4	205,412 11 10	26,456 6 3
1921	160,000 0 0	19,278 18 4	179,278 18 4	152,048 17 6	55,214 11 1	207,263 8 7	27,981 10 3
1922	160,000 0 0	22,699 13 2	182,699 13 2	152,230 9 3	56,870 19 9	209,101 9 0	26,401 15 10
1923	160,000 0 0	23,446 7 3	183,446 7 3	149,375 18 11	58,577 2 5	207,953 1 4	24,506 14 1
1924	160,000 0 0	26,126 0 0	186,126 0 0	151,645 4 3	60,334 8 8	211,979 12 11	25,853 12 11
	5,829,016 13 7	306,734 13 3	6,135,751 6 10	4,917,663 8 9	1,195,729 0 11	6,113,392 9 8	483,867 13 8

(*a*) For period from 19th August, 1891, to 31st March, 1892.

COMMITTEE—*Continued.*

CANAL ACT, 1891, &c.

9th August, 1891, *to* 31*st March*, 1924.

Balance	Amount due from the Manchester Ship Canal Company as in Column 2			Amount paid out of City Fund over and above Column 11	Total provided out of City Fund (Columns 11 and 13)	Gross Income on £1,061,230 Stock (see Column 11) credited direct to City Fund in succeeding year
Income over Expenditure	Paid in Cash	Not paid in Cash				
		3½ per cent. Preference Stock issued subsequently	Cancelled subsequently			
9	10	11	12	13	14	15
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
...	35,892 2 7	...	...	...	...	...
29,482 1 5	123,551 2 1	...	...	...	...	...
51,154 10 11	178,766 14 7	...	...	...	...	...
62,344 18 0	217,056 14 4	...	...	...	...	...
67,172 2 3	...	...	225,000 0 0	...	...	...
66,154 15 10	...	149,607 18 2	75,392 1 10	...	149,607 18 2	...
65,942 3 10	...	159,057 16 2	65,942 3 10	...	159,057 16 2	...
65,956 7 4	16,270 8 6	159,017 15 1	49,711 16 5	...	159,017 15 1	...
14,862 13 9	33,729 11 6	109,685 17 11	82,184 10 7	51,077 5 11	160,163 3 10	...
14,823 5 10	50,000 0 0	109,679 10 3	65,320 9 9	51,077 5 11	160,756 16 2	...
15,312 8 0	50,000 0 0	108,865 3 1	66,134 16 11	51,077 5 11	159,942 9 0	...
14,994 18 2	50,000 0 0	108,971 14 7	66,028 5 5	51,077 5 11	160,049 0 6	...
14,803 16 6	80,045 0 0	79,076 3 10	65,878 16 2	51,077 5 11	130,153 9 9	...
23,222 9 0	147,714 15 0	...	61,035 5 0	78,981 0 3	78,981 0 3	...
		983,361 19 1 − 31,863 19 1 951,498 0 0	+ 31,863 19 1 854,492 5 0	+ 31,863 19 1		
...	123,243 0 0	36,757 0 0	...	25,150 10 7	61,907 10 7	...
...	125,974 0 0	34,026 0 0	...	25,121 7 10	59,147 7 10	...
...	160,000 0 0	...	...	23,472 9 10	23,472 9 10	...
...	128,041 0 0	31,959 0 0	...	26,432 16 6	58,391 16 6	...
...	153,010 0 0	6,990 0 0	...	24,550 1 3	31,540 1 3	...
...	160,000 0 0	...	...	24,540 11 11	24,540 11 11	...
...	160,000 0 0	...	...	23,953 3 2	23,953 3 2	...
...	160,000 0 0	...	...	24,424 19 0	24,424 19 0	...
...	160,000 0 0	...	...	23,668 10 5	23,668 10 5	23,877 13 6
...	160,000 0 0	...	...	23,677 9 6	23,677 9 6	...
...	160,000 0 0	...	...	24,658 12 0	24,658 12 0	37,143 1 0
...	160,000 0 0	...	...	26,192 6 2	26,192 6 2	37,143 1 0
...	160,000 0 0	...	...	28,120 19 2	28,120 19 2	37,143 1 0
...	160,000 0 0	...	...	28,352 2 9	28,352 2 9	37,143 1 0
...	160,000 0 0	...	...	26,426 4 11	26,426 4 11	37,143 1 0
...	160,000 0 0	...	...	27,877 16 2	27,877 16 2	37,143 1 0
...	160,000 0 0	...	...	28,228 2 5	28,228 2 5	37,143 1 0
...	160,000 0 0	...	...	25,964 0 6	25.964 0 6	37,143 1 0
....	120,000 0 0 *b* 40,000 0 0	....	....	25,948 14 3	25,948 14 3	37,143 1 0
6,226 10 10	3,913,294 8 7	1,061,230 0 0	854,492 5 0	852,992 7 3	1,914,222 7 3	358,165 2 6

Outstanding at 31st March, 1923. (*c*) Balance, after deducting amount in Column 8, £22,358 17s. 2d.

GAS

GAS DEPARTMENT.—Statement of Borrowing Powers an

taken over by the Corporatio

Loans authorised under various Acts since Undertaking was transferred to the Corporation.		Loans Raised	LOAN DEBT A			
			At 3½ per cent.	At 4 per cent.	At 4¼ per cent.	At 4½ per cent.
	£	£	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1844, etc., Acts (1st charge) ..	100,000	100000				
1844, etc., Acts (2nd charge) ..	30,000	30000				
1854 Act	95,000	95000				
1858 Act	195,000	195000				
1867 Act	250,000	250000				
1875 Act	250,000	250000				
1880 Order	250,000	250000				
1884 Order	200,000	200000				
1893, 1899, 1904, and 1920 Orders	2,803,208	2672297				
1894 Act	5,640	5640				
1896 Order	25,000	25000				
1921 Act	(*a*) 1,947,000	307000				
	£6,150,848	4379937	700 0 0	3[illegible]7121 8 6	6260 0 0	52475 0 0

(*a*) The Act also authorises the raising of the sum requisite for the purchase of land and easements for Partington Works and Mains.

COMMITTEE.

Loan Capital, from 24th June, 1843, *the date the Works were*

to 31*st March*, 1924.

31st MARCH, 1924.					Loans redeemed by Sinking Fund under Acts specified	Amount Authorised but not Borrowed
At 5 per cent.	At 5½ per cent.	At 6 per cent.	Allocated under Act of 1914. Av. rate per cent. £5 2s. 0d.	TOTAL		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
89121 18 0	16700 0 0	60042 12 11	1231853 15 10	1784274 15 3	2595662 4 9	1770911 0 0

Average Rates of Interest :—

	Per Cent.
	£ s. d.
Mortgages........................	5 1 11
Consolidated Stock..............	4 0 0
Mortgages and Stock	4 18 2

GAS DEPARTMENT—

For the Year ending

Dr.	Amount at 31st March, 1923 (*See Abstract, pages* 338 and 340) £	s.	d.	Outlay during the Year £	s.	d.	Total expenditure at 31st March, 1924 £	s.	d.
To Gaythorn Works:—									
Land	70631	3	10	437	13	3	71068	17	1
Buildings	77281	12	2	......			77281	12	2
Apparatus	185259	9	5	......			185259	9	5
	333172	5	5	437	13	3	333609	18	8
Rochdale Road Works:									
Land	32917	9	8	......			32917	9	8
Buildings	160337	2	9	......			160337	2	9
Apparatus	148083	1	1	......			148083	1	1
	341337	13	6	......			341337	13	6
Bradford Road Works:									
Land	124007	6	4	......			124007	6	4
				Cr.					
Buildings	820290	6	8	*a175970*	*12*	*7*	644319	14	1
Apparatus	874160	2	2	*a*276075	18	8	1150236	0	10
	1818457	15	2	100105	6	1	1918563	1	3
Droylsden Works:—									
Land	2765	15	10	......			2765	15	10
Buildings	10434	8	4	......			10434	8	4
Apparatus	24980	6	4	......			24980	6	4
	38180	10	6	......			38180	10	6
Partington Works:—									
Land	......			4987	2	5	4987	2	5
Main Pipe Line:—									
Easements	......			777	19	10	777	19	10
Main	......			14579	18	4	14579	18	4
	......			20345	0	7	20345	0	7
Oil Storage Depot (Mode Wheel):—									
Land	10970	3	8	......			10970	3	8
Buildings and Plant	8664	17	11	......			8664	17	11
	19635	1	7	......			19635	1	7
Lord Street Pumping Depot:—									
Land	124	12	9	......			124	12	9
Buildings	120	9	9	......			120	9	9
Plant	1294	12	7	......			1294	12	7
	1539	15	1	......			1539	15	1
Poland Street Depot:									
Land	3217	6	2	......			3217	6	2
Buildings	12420	7	2	......			12420	7	2
Equipment	2419	10	5	......			2419	10	5
	18057	3	9	......			18057	3	9
Whitworth Street West Depot:—									
Land	4778	18	5	......			4778	18	5
Buildings	9237	0	8	......			9237	0	8
Equipment	2077	2	3	......			2077	2	3
	16093	1	4	......			16093	1	4
Stoves Show Rooms (Deansgate):—									
Land	3220	0	0	......			3220	0	0
Buildings	4114	10	5	......			4114	10	5
Equipment	413	7	11	......			413	7	11
	7747	18	4	......			7747	18	4
Carried forward	2594221	4	8	120887	19	11	2715109	4	7

(*a*) Consequent upon adjustment of outlay as between Buildings and Apparatus.

COMMITTEE—*Continued.*
CAPITAL ACCOUNT.
31*st March*, 1924.

	Amount at 31st March, 1923 (*See Abstract, page* 339).			Increase or Decrease during the Year			*Cr.* Total Income to 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
By Loan Debt:—									
Mortgages:—				*Decrease.*					
Act of 1844 (1st Charge)...	7355	11	2	*2700*	*2*	*11*	4655	8	3
Do. 1844 (2nd Charge)...	2668	7	9	*863*	*5*	*11*	1805	1	10
				Increase.					
Orders of 1893 to 1920 ...	1396099	13	8	70210	18	1	1466310	11	9
				Decrease.					
Act of 1894	4041	14	4	*92*	*0*	*11*	3949	13	5
				Increase.					
	1410165	6	11	66555	8	4	1476720	15	3
Consolidated 4% Irredeemable Stock (under various Acts):	307554	0	0	......			307554	0	0
				Increase.					
	1717719	6	11	66555	8	4	1784274	15	3
Loans Redeemed out of Sinking Fund, etc.:—									
Mortgages	2492415	3	1	98444	11	8	2590859	14	9
Consolidated Stock:—									
4 per cent.	135376	0	0	......			135376	0	0
3½ per cent.	25356	0	0	......			25356	0	0
	2653147	3	1	98444	11	8	*a*2751591	14	9
Less—Loans Redeemed on Sale of Land and Properties, the amount corresponding to the total loans raised in respect of outlay thereon ...	*307000*	*0*	*0*	*300*	*0*	*0*	*307300*	*0*	*0*
	2346147	3	1	98144	11	8	2444291	14	9
Capitalised Profits, being amounts applied in the extension of Works where Borrowing Powers are not granted	337095	10	9	25325	1	8	362420	12	5

(*a*)

	£	s.	d.	£	s.	d.
Loans redeemed from commencement of undertaking to date of Incorporation				131,650	15	9
Loans redeemed since Incorporation:—						
Under Acts obtained before Incorporation....................	164,352	16	10			
Under Acts obtained since Incorporation	2,595,662	4	9			
				2,760,015	1	7
				2,891,665	17	4
Less:—Amount written off on revaluation of works in 1857, etc.............				140,074	2	7
				£2,751,591	14	9

	£	s.	d.
Carried forward	4590987	2	5

GAS DEPARTMENT—

For the Year ending

Dr.	Amount at 31st March, 1923 (*See Abstract, pages 338 and 340*) £	s.	d.	Outlay during the Year £	s.	d.	Total expenditure at 31st March, 1924 £	s.	d.
Brought forward...	2594221	4	8	120887	19	11	2715109	4	7
To Withington District Offices and Show-room:—									
Land	......			897	10	0	897	10	0
Buildings and Equip't	......			3543	18	2	3543	18	2
	......			4441	8	2	4441	8	2
Gleden Street Depot:									
Land	1111	0	11	......			1111	0	11
Buildings and Equip't	11806	0	7	429	6	2	12235	6	9
	12917	1	6	429	6	2	13346	7	8
Broxton Street Pipe Depot:—									
Land	2546	0	0	......			2546	0	0
Buildings and Equipment	1259	11	10	......			1259	11	10
	3805	11	10	......			3805	11	10
High Power Installations:—									
Compressor Stations..	3977	19	0	......			3977	19	0
Private Lighting, etc..	12481	14	1	1204	19	7	13686	13	8
	16459	13	1	1204	19	7	17664	12	8
Street Mains..........	709511	16	3	27761	1	1	737272	17	4
Service Pipes..........	198059	3	9	5226	7	5	203285	11	2
Meters:—									
Ordinary..............	142398	14	1	*Cr* *951*	*16*	*8*	141446	17	5
Automatic	170367	14	11	10167	5	1	180535	0	0
	312766	9	0	9215	8	5	321981	17	5
Cookers:—									
Ordinary..............	340091	7	0	2021	6	3	342112	13	3
Automatic	160131	12	10	32579	4	4	192710	17	2
	500222	19	10	34600	10	7	534823	10	5
Fires, etc.:—									
Ordinary..............	70161	11	11	9897	18	9	80059	10	8
Automatic	6532	17	6	908	5	0	7441	2	6
	76694	9	5	10806	3	9	87500	13	2
Cottage, etc., Properties:—									
Gleden Street.........	1652	13	6	......			1652	13	6
Broxton Street	3168	16	1	......			3168	16	1
Albion Street.........	7423	18	9	......			7423	18	9
Rochdale Road (Nos. 99–101)	656	10	0	......			656	10	0
	12901	18	4	......			12901	18	4
Land, etc., for Tipping:									
Potter's Lane	1405	10	0	......			1405	10	0
Waterloo Road	1929	14	9	*Cr.* *137*	*18*	*4*	1791	16	5
St. Mary's Road......	2046	15	0	*Cr.* *12*	*0*	*0*	2034	15	0
	5381	19	9	*Cr.* *149*	*18*	*4*	5232	1	5
Total Outlay	**4442942**	**7**	**5**	**214423**	**6**	**9**	**4657365**	**14**	**2**

	£	s.	d.
		Cr.	
Brought forward 4590987	4590987	2	5
By Balance of Capital Account	66378	11	9
	£4657365	**14**	**2**

GAS DEPARTMENT—

For the Year ending

Dr.

Expenditure.

	£	s.	d.	£	s.	d.	£	s.	d.
To Manufacture of Gas:—									
Coal and Oil (including cost of unloading)							577289	13	5
Coke, Water, etc. (Water Gas)							5383	14	6
Carbonisation (Wages)							59897	10	8
Purification (*less Sales of Spent Materials. £5,334 3s. 2d.*)							3127	13	3
Repair and Maintenance of Works							59621	4	9
Sundry Charges							52538	2	9
Salaries of Engineer and Works Staff							17202	16	7
							775060	15	11
Renewals Account (see page 357)—									
Provision for Renewal of Works Plant (*less £1,323 charged to Ammonia, etc., Plant*)							40408	0	0
							815468	15	11
Distribution of Gas:—									
Repairs and Maintenance—									
Main and Service Pipes				7326	2	3			
Meters				21116	14	3			
Cookers, Fires, etc.				25293	7	7			
High Power, etc., Installations				4995	2	8			
				58731	6	9			
Sundry Charges—									
Main and Service Pipes	10697	18	9						
Meters	13038	19	0						
Cookers, Fires, etc.	13776	17	6						
High Power, etc., Installations	2562	19	11						
				40076	15	2			
Salaries of Mains, Meter Inspection, Stoves, and Rental, etc., Staffs				56238	11	2			
				155046	13	1			
Renewals Account (see page 357)—									
Provision for Renewal of Distribution Plant:—									
Buildings and Equipment	1238	0	0						
Main and Service Pipes	16734	0	0						
Meters	8570	0	0						
Cookers, Fires, etc.	37891	0	0						
High Power Installations	2703	0	0						
				67136	0	0			
							222182	13	1
Rents, Rates, etc.:—									
Chief Rents				393	6	10			
Rent of Offices				3235	0	0			
Telephones and Sundry Rents				1106	0	2			
Rates				75676	19	1			
							80411	6	1
Management:—									
Salaries of Administrative Staff				12496	3	11			
Ditto Receiving, Collecting, and Deposits Staffs—Ordinary Sales				16810	19	8			
Ditto Collecting Staff—Automatic Sales				5947	4	1			
Carried forward				35254	7	8	1118062	15	1

COMMITTEE—*Continued.*
REVENUE ACCOUNT.
31*st March*, 1924.

Income. *Cr.*

By Sale of Gas :—	Within the City. £	s.	d.	Without the City. £	s.	d.	Total. £	s.	d.
Ordinary Consumers ...	702506	14	11	55979	17	10	758486	12	9
Less Discount	*31443*	*2*	*10*	*2274*	*3*	*5*	*33717*	*6*	*3*
	671063	12	1	53705	14	5	724769	6	6
Automatic Consumers...	267357	13	2	12526	12	10	279884	6	0
Street Lighting	61801	9	8	2049	12	2	63851	1	10
	1000222	14	11	68281	19	5	1068504	14	4
Hire of Fires, etc. :—									
Fires, etc.	14861	6	10	1172	9	0	16033	15	10
H. P. Lighting Installations, etc.	8330	8	8	291	13	8	8622	2	4
	23191	15	6	1464	2	8	24655	18	2
	1023414	10	5	69746	2	1	1093160	12	6

Residual Products :—	£	s.	d.	£	s.	d.
Coke	292547	3	7			
Tar	123262	7	6			
Sulphate of Ammonia .... *a*	27416	16	11			
				443226	8	0
Sundries :—						
Rents of Cottages, etc......................................				1304	12	1

	£	s.	d.
Carried forward	1537691	12	7

(*a*) After deducting—

£	s.	d.	
2069	6	5	Interest on Loans (see page 354).
1323	0	0	Renewal of Works Plant (see page 350).
£3392	6	5	

Dr. **Expenditure.**

	£	s.	d.	£	s.	d.
Brought forward	35254	7	8	1118062	15	1
To Management—Continued—						
Less—Receivable from Electricity Department for Collection of Accounts	*5780*	*12*	*11*			
	29473	14	9			
Proportion of cost of City Treasurer's Dept. (see page 20)	700	0	0			
Stationery and Stamps	5388	13	2			
Advertising	981	2	9			
Official Clothing	1630	8	4			
Office Furniture and Fittings, etc.	578	2	6			
General Establishment Charges	3009	13	4			
				41761	14	10
Law and Parliamentary Charges:—						
Proportion of cost of Town Clerk's Dept. (see page 162)	945	0	0			
Law Expenses, Stamp Duty, etc.	310	8	4			
				1255	8	4
Special Charges:—						
Compensation under Workmen's Compensation Act	1148	5	2			
Contributions under Insurance Acts:—						
Health	1464	12	7			
Unemployment	2996	2	9			
Sick Pay to Workmen	1503	4	10			
Corporation's Normal Contribution to Superannuation Fund	8960	1	9			
Deficiency Contribution to Superannuation Fund in accordance with Section 68 of the Manchester Corporation Act, 1920	4725	0	0			
Additional Allowances on retirement—Scheme A	755	6	11			
Compassionate Allowances on retirement—Scheme B	1043	13	8			
Corporation's Contribution to Thrift Fund	290	14	0			
Proportion of Corporation's Subscription to Hospitals (see page 26)	1000	0	0			
Subscription to National Gas Council and British Commercial Gas Association	1590	10	0			
Subscription to British Empire Gas Exhibit Fund, 1924	2000	0	0			
Commission on Loans	205	12	4			
Bankers' Commission and Charges	383	15	1			
Insurances	1032	7	1			
				29099	6	2
Bad Debts:—						
Amount written off				311	15	2
				1190490	19	7
To Balance carried forward to Profit and Loss Account (see page 355)				347200	13	0
				£1537691	**12**	**7**

Income.

	Cr. £	s.	d.
Brought forward	1537691	12	7
	£1537691	12	7

GAS DEPARTMENT—PROFIT AND

For the Year ending

Dr. **Expenditure.**

	£	s.	d.
To Interest:—			
Interest on Loans, etc.	77802	19	5
Less—Charged to Ammonia, etc., Plant	*2069*	*6*	*5*
	75733	13	0
Dividend on Consolidated Stock	12302	3	2
Interest on Consumers' Deposits	1988	6	8
Do. Contractors' Deposits	236	16	6
Do. Renewals Fund (see page 357)	4468	0	0
Bank Interest	1454	6	7
	96183	5	11
Income Tax	39799	13	0
	135982	18	11
To Balance carried down	214717	14	1
	£350700	**13**	**0**

APPROPRIATION

	£	s.	d.
To Sinking Fund for Redemption of Debt:—			
Act of 1844 (1st Charge)	2369	19	6
Do. 1844 (2nd Charge)	863	5	11
Do. 1875	5000	0	0
Order of 1880	5000	0	0
Do. 1884	4000	0	0
Do. 1893 to 1920	95389	1	11
Act of 1894	92	0	11
	112714	8	3
Amount applied in Extension of Works where Borrowing Powers are not granted	25325	1	8
	138039	9	11
To Balance carried to next year's account	123083	9	1
	£261122	**19**	**0**

COMMITTEE—*Continued.*

LOSS ACCOUNT (NET REVENUE).

31*st March*, 1924.

Income.

Cr.	£	s.	d.
By Balance brought from Revenue Account (see page 352) ...	347200	13	0
Dividend on Sinking Fund Investment in 5 per cent. War Loan 1929-1947	3500	0	0
	£350700	13	0

OF NET PROFIT, &c.

	£	s.	d.
By Balance brought down, being net profit on the year's working	214717	14	1
By Balance brought from last year's account (*see Abstract page* 346)	46405	4	11
	£261122	19	0

GAS DEPARTMENT—

For the Year ending

Dr. **Expenditure.**

	£	s.	d.	£	s.	d.
To Cost of Renewals for the Year :—						
Manufacture :—						
Buildings				7627	10	5
Apparatus				24878	8	7
				32505	19	0
Distribution :—						
Main and Service Pipes	11684	1	5			
Meters	27289	9	3			
Cookers, Fires, etc.	21697	2	6			
High Power Installations	1635	14	8			
				62306	7	10
				94812	6	10
To Balance carried to next Year's Account				167465	7	5
				£262277	**14**	**3**

GAS DEPARTMENT—

For the Year ending

Dr. **Expenditure.**

	£	s.	d.
To Balance carried to next Year's Account	3884	14	10

GAS DEPARTMENT—RECEIPTS AND PAYMENTS

For the Year ending

Dr. **Receipts.**

	£	s.	d.
To Transfer from Revenue Account (see page 354)	112714	8	3
Sale of Land, Gaythorn	300	0	0
	113014	8	3
To Bank Balance, 1st April, 1923	3280	19	5
	£116295	**7**	**8**

COMMITTEE—*Continued.*

RENEWALS ACCOUNT.

31*st March*, 1924.

Income.

	£	s.	d.	£	s.	d.	*Cr.* £	s.	d.
By Amount brought from last Year's Account (*see Abstract, page* 348)							148942	14	3
Interest (see page 354)							4468	0	0
Amount transferred from Revenue Account (see page 350), being provision for Renewal of Buildings and Plant :—									
Manufacture :—									
Buildings				9603	0	0			
Apparatus				32128	0	0			
				41731	0	0			
Distribution :—									
Buildings & Equipment	1238	0	0						
Main and Service Pipes	16734	0	0						
Meters	8570	0	0						
Cookers, Fires, etc.	37891	0	0						
High Power Installations	2703	0	0						
				67136	0	0			
							108867	0	0
							£262277	**14**	**3**

RESERVE FUND ACCOUNT.

31*st March*, 1924.

Income.

	Cr. £	s.	d.
By Balance brought from last Year's Account (*see Abstract, page* 348)	3884	14	10

ON THE GAS SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.

	Cr. £	s.	d.
By Loans Repaid	98444	11	8
By Bank Balance, 31st March, 1924	17850	16	0
	£116295	**7**	**8**

GAS DEPARTMENT—

31st March,

Liabilities.

	£ s. d.	£ s. d.	£ s. d.
Loan Debt, as per Capital Account (see page 347):—			
Mortgages			1476720 15 3
Consolidated 4 per cent. Irredeemable Stock			307554 0 0
			1784274 15 3
Bank Balances:—			
Owing on Capital Account	11098 18 10		
Ditto Revenue Account	217247 5 3		
		228346 4 1	
Less—In hand on Sinking Fund Account	17850 16 0		
Ditto Renewals Account	148942 14 3		
Ditto Reserve Fund Account	3884 14 10		
Ditto Officials' Provident Fund Account	1232 10 5		
		171910 15 6	
			56435 8 7
Sundry Creditors:—			
Accounts owing for Material, etc.		128437 16 3	
Deposits held as security for Gas supplied		64634 11 4	
Interest accrued on ditto		20095 9 5	
Interest accrued on Loan Debt, etc.		9815 4 1	
Deposits held as security for due performance of Contracts		6700 0 0	
Amount payable on death of Vendor *re* Purchase of Cottage Property in Gleden Street and Stracey Street		1600 0 0	
City Fund—Street Lighting— Amount received as per Estimate	116657 0 0		
Less Expenditure, including balance of last year's Account	109726 5 4		
		6930 14 8	
			238213 15 9
Total Liabilities			2078923 19 7

Sinking Fund and Surplus:—

Sinking Funds under the following Acts:—	Amount at 31st March, 1923 (*See Abstract, page* 350)	Year ending 31st March, 1924 — Transferred from Revenue Account	Year ending 31st March, 1924 — Realised by Sale of Land, etc.	Total Sinking Fund, 31st March, 1924	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1844 Act (1st Charge)	92974 12 3	2369 19 6	....	95344 11 9	
,, ,, (2nd ,,)	27331 12 3	863 5 11	....	28194 18 2	
1854 ,,	95000 0 0	....	....	95000 0 0	
1858 ,,	195000 0 0	....	....	195000 0 0	
1867 ,,	250000 0 0	....	....	250000 0 0	
1875 ,,	195000 0 0	5000 0 0	....	200000 0 0	
1880 Order	183746 5 0	5000 0 0	....	188746 5 0	
1884 ,,	128350 11 0	4000 0 0	....	132350 11 0	
1893, &c., Orders	1066297 6 4	95389 1 11	....	1161686 8 3	
1894 Act	1598 5 8	92 0 11	....	1690 6 7	
1896 Order	25000 0 0	....	....	25000 0 0	
	2260298 12 6	112714 8 3	....	2373013 0 9	
1921 Act	307000 0 0	....	....	307000 0 0	
	2567298 12 6	112714 8 3	....	2680013 0 9	
Surplus	155929 10 0	....	....	155929 10 0	
	2723228 2 6	112714 8 3	....	2835942 10 9	
Deduct—Loans redeemed on Sale of Land and propertie	*307000 0 0*	....	*300 0 0*	*307300 0 0*	
	2416228 2 6	112714 8 3	*300 0 0*	2528642 10 9	*a* 2528642 10 9

	Amount at 31st March, 1923. (*See Abstract, page* 350)	Transferred from Revenue Account during the Year	Total	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Profit applied in extension of Works, etc., where Borrowing Powers are not granted	337095 10 9	25325 1 8	362420 12 5	362420 12 5
Renewals Account (see page 356) Balance at credit thereof				167465 7 5
Reserve Fund Account (see page 356) Balance at credit thereof				3884 14 10
Appropriation of Net Profit Account (see page 354) Balance at credit thereof				123083 9 1
				3185496 14 6
				£5264420 14 1

	£ s. d.	£ s. d.
(*a*) Loans redeemed		2444291 14 9
Sinking Fund:—		
In hand	17850 16 0	
Invested	66500 0 0	
		84350 16 0
		£2528642 10 9

COMMITTEE—*Continued.*

GENERAL BALANCE SHEET.

1924.

Assets.

	£	s.	d.	£	s.	d.
Land, Buildings, Plant, etc.:—						
Amount at 31st March, 1923 (*less* Depreciation to 1891) *(see Abstract, page* 351*)*				4442942	7	5
Add—Outlay during Year				309235	13	7
				4752178	1	0
Deduct—Outlay on Plant, etc., scrapped during the year and charged to Renewals Account (see page 356)				94812	6	10
Amount Expended (*less* Depreciation to 1891) as per Capital Account (see page 348)				4657365	14	2
Stocks on Hand:—						
Coal and Oil	62710	9	3			
Purifying Material	6447	7	5			
Retorts and other Fireclay Goods	22976	17	0			
Coke	1883	2	0			
Tar	10163	17	1			
Ammonia Water	2016	11	8			
Sulphate of Ammonia, etc.	7271	17	11			
Gas	1074	8	0			
Horses, Motors, etc.	7737	0	0			
Main and Service Pipes	14903	11	2			
Meters	8305	16	6			
Cookers, Fires, etc.	13410	1	1			
General Stores, Tools, etc.	80081	9	11			
Do. do. (Street Lighting Account)	4554	19	6			
				243537	8	6
Investments:—						
Sinking Fund—						
Five per cent. War Stock 1929–47 (Nominal Value £70,000) at Cost (Market value at 31st March, 1924, after deducting Accrued Dividend, £70,249 6s. 4d.)	66500	0	0			
Officials' Provident Fund—						
Joint Investments with Electricity Department (Joint Nominal Value, £9,200)—(Market Value at 31st March, 1924, after deducting Accrued Dividend, £9,153 9s. 0d.). Gas Department's proportion (see also page 299)	6511	19	2			
				73011	19	2
Treasurer:—						
Cash in hand				1639	11	4
Sundry Debtors:—						
Gas and other Accounts due	287965	8	2			
Cash in hands of Cashier	900	12	9			
				288866	0	11
Total Assets				£5264420	14	1

FREDᶜ P. SMITH,
Financial Controller.

GAS DEPARTMENT—ABSTRACT OF CAPITAL,

From 1st April, 1903,

	Year Ending 31st March	Capital Account, &c.			Revenue Account		
		Expenditure on Land, Works, &c., (less Depreciation to 1891)	Mortgage and other Loans	Excess of Assets; Sinking Fund, &c.	Income	Expenditure (including Provision for Renewals)	Gross Profits
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	1904	2446864 13 10	1211563 14 7	1429697 5 6	743963 3 9	560278 2 2	186230 3 7
	1905	2506135 18 0	1245815 14 5	1476154 6 8	688953 14 4	538164 1 2	153340 16 1
	1906	2591635 4 7	1223765 9 1	1473549 7 6	699566 12 8	566692 11 5	135433 4 8
	1907	2644199 2 10	1235294 18 10	1537417 9 0	730902 4 9	564303 15 6	167950 10 11
	1908	2700699 12 11	1216039 16 6	1617218 8 8	782689 14 0	618701 17 7	165339 18 1
	1909	2781634 12 4	1226058 2 8	1671108 8 7	761363 12 2	621341 11 5	141374 2 5
	1910	2851184 7 9	1212684 13 0	1748744 7 10	750699 19 9	582807 18 0	169244 3 5
	1911	2899617 1 0	1208141 14 9	1869779 14 3	790595 17 6	600474 19 3	191472 19 11
Miners' Strike	1912	2950712 3 10	1118681 4 10	2007058 7 11	805254 0 2	609982 12 11	196645 11 4
	1913	2976559 9 5	1063315 19 0	2185660 14 9	861168 8 5	629515 18 8	233027 2 11
	1914	3005825 2 2	1035543 18 8	2179235 10 4	790533 3 0	670692 15 1	121215 1 1
European War	1915	3043769 14 6	1002098 19 4	2171182 6 4	757167 3 6	666379 18 9	92162 16 10
	1916	3083627 6 1	973372 14 8	2262072 13 10	935842 10 6	752916 16 8	184420 6 7
	1917	3099346 14 1	911448 3 9	2319246 19 5	1002570 6 2	*a* 852757 13 1	151414 17 1
	1918	3120432 12 9	881632 0 8	2497717 3 0	1169911 9 6	922341 5 10	249283 17 11
	1919	3148304 19 11	870512 11 0	2567785 16 2	1223114 12 3	1044013 6 4	180927 12 3
	1920	3243925 15 10	810703 1 3	2639578 7 1	1432480 2 9	1255166 18 8	179164 0 2
Gas Workers' Strike	1921	3660444 18 1	1155670 14 2	2701730 3 5	1771769 8 9	1612727 4 4	160940 9 7
Miners' Strike	1922	4144815 14 11	1660521 9 8	2752168 19 5	1731483 7 9	1581447 18 8	152169 6 0
	1923	4442942 7 5	1717719 6 11	2952556 7 3	1554751 15 5	1263602 8 8	293319 12 0
	1924	4657365 14 2	1784274 15 3	3185496 14 6	1537691 12 7	1190490 19 7	349269 19 5
							3854346 12 3
Add:—Amounts from 24th June, 1843 (the date the Works were taken over by the Corporation from the Commissioners of Police), to 31st March, 1903							5110654 5 4
Total since Incorporation							*b* 8965000 17 7

(*a*) Prior to 1917 Income Tax was included.

(*b*) The amount of depreciation written off Capital and charged to Revenue since incorporation up to and inclusive of 1891 was £752,807 10s. 4d.

COMMITTEE—*Continued.*

REVENUE, AND PROFIT AND LOSS ACCOUNTS.

to 31st March, 1924.

Profit and Loss Account			Appropriation of Net Profits, &c.			Memoranda				
Interest n Loans and Deposits	Income Tax	Net Profits	Sinking Fund for Redemption of Debt	Applied in Relief of Rates, etc.	Applied in Extension of Works, etc.	Amount in Reserve Fund at date	Amount in Renewals Account at date	Average price obtained per 1,000 cubic feet sold	Year Ending 31st March	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	s. d.		
2764 3 0	....	143466 0 7	49624 18 4	70000 0 0	1688 18 7	145994 6 7	....	2 6·78	1904	
3459 6 1	....	109881 10 0	43813 18 6	60000 0 0	4454 2 10	147607 15 3	....	2 4·80	1905	
4095 10 8	....	91337 14 0	50747 3 2	59282 16 4	69891 18 6	59023 11 3	20434 5 8	2 3·71	1906	
7826 15 1	....	120123 15 10	56110 16 5	60000 0 0	12795 12 6	50240 18 2	25465 3 0	2 3·36	1907	
9158 10 8	....	116181 7 5	58572 14 6	50000 0 0	14968 3 6	42881 7 7	44190 3 9	2 3·39	1908	
1500 18 10	....	89873 3 7	63766 0 9	60000 0 0	8838 19 0	149 11 5	68903 19 8	2 3·45	1909	
8053 2 9	....	121191 0 8	67885 3 3	50000 0 0	11858 19 9	....	78426 13 5	2 3·38	1910	
7588 3 9	....	143884 16 2	71559 9 0	46500 0 0	11418 4 2	6003 12 1	102077 3 8	2 3·35	1911	
5484 17 4	....	151160 14 0	74824 6 5	50000 0 0	17786 18 7	14553 1 1	143258 1 6	2 3·13	1912	Miners' Strike
2380 4 0	....	190646 18 11	70434 14 6	50000 0 0	16331 18 4	68898 2 8	180748 13 11	2 2·31	1913	
0088 11 11	....	81126 9 2	63722 0 6	52090 0 0	6079 7 2	28133 4 2	144916 15 7	1 11·93	1914	
1003 15 7	....	51159 1 3	67011 0 9	50000 0 0	10454 5 8	....	145704 10 4	1 11·74	1915	European War
3185 8 8	....	141234 17 11	63163 1 11	50000 0 0	9372 18 11	....	145359 19 11	2 4·47	1916	
4170 7 5	13464 2 0	93780 7 8	61046 17 9	50000 0 0	2675 4 9	....	158753 17 10	2 5·42	1917	
3290 15 5	11853 4 4	194139 18 2	63330 11 2	25000 0 0	2814 13 5	49043 10 4	168084 3 3	2 10·32	1918	
0939 15 11	48717 9 9	91270 6 7	59430 8 0	31204 0 0	27565 16 4	22113 12 7	178086 9 10	3 2·04	1919	
9753 13 9	8803 4 10	130607 1 7	59538 9 10	31525 0 0	23229 17 1	38427 7 3	150796 19 2	*3 5·69	1920	
2556 14 5	258 0 5	108125 14 9	59732 7 1	36531 8 9	23481 5 7	26808 0 7	141354 9 6	*4 0·57	1921	Gas Workers' Strike
4014 1 1	3265 13 2	64889 11 9	73751 0 3	c	14061 17 3	3884 14 10	131106 2 1	4 4·30	1922	Miners' Strike
7465 15 9	11229 0 1	184624 16 2	99693 1 6	....	40951 3 11	3884 14 10	148942 14 3	3 8·76	1923	
4752 12 4	39799 13 0	214717 14 1	112714 8 3	....	25325 1 8	3884 14 10	167465 7 5	3 2·63	1924	
3533 4 5	137390 7 7	2633423 0 3	1390472 11 10	882133 5 1	356045 7 6					
7800 7 8	....	3922853 17 8	1146208 9 9	2559301 15 11	94603 19 1					
1333 12 1	137390 7 7	6556276 17 11	2536681 1 7	*d* 3441435 1 0	450649 6 7					

* After allowing rebate under Coal (Pit's Mouth) Prices Order, 1919.

(*c*) Contributions to City Fund in relief of rates discontinued as from March, 1921, in accordance with resolution of City Council, 27th October, 1920.

	£ s. d.
(*d*) Paid to Improvement Committee	1367641 8 11
Paid to Waterworks Committee	166265 4 7
Paid to City Fund in relief of Rates, etc.	1578326 14 4
Co t of Street Lighting (1879-1892)	329201 13 2
	£3441435 1 0

RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

Dr. **Receipts.**

Housing Acts, 1890-1919.—Parts 1 and 2.
Medlock Street Improvement Scheme.

WILBRAHAM ROAD ESTATE.

Sanction of 30th November, 1923, £73,500.
Erection of Houses.

	£	s.	d.
To Stamp Duty Refunded	0	5	0
To Bank Balance, 31st March, 1924	385	18	7
	£386	3	7

Housing Acts, 1890-1919—Part 3.

Sanctions of 13th November, 1920:—	£
Purchase of Land	*200,000*
Lay-out—Construction of Sewers	*150,000*
Construction of Street Works	*350,000*
Erection of Houses	*5,000,000*

Anson Estate.

PURCHASE OF LAND.

	£	s.	d.
To Sale of Land	11602	6	6
Stamp Duty refunded	12	9	10
Carried forward	11614	16	4

HEALTH COMMITTEES.

(ASSISTED SCHEME) CAPITAL ACCOUNT.

31*st March*, 1924.

Payments.

CR.

Housing Acts, 1890-1919.—Parts 1 and 2.

Medlock Street Improvement Scheme.

MEDLOCK STREET AREA.

Sanction of 30th November, 1923, £41,398

Acquisition of Land.

	£	s.	d.	£	s.	d.
By Typewriting				0	19	4
Fares				0	2	0
				1	1	4

WILBRAHAM ROAD ESTATE.

Sanctions of 20th December, 1923—Lay-out—
Construction of Sewers, £1,362,
Construction of Street Works, £4,821.

	£	s.	d.	£	s.	d.
Wages, etc., of Surveying Assistant (see page 835)				11	16	7

Sanction of 30th November, 1923, £73,500.

Erection of Houses.

	£	s.	d.	£	s.	d.
Proportion of Cost of Housing Director's Department (see page 390)	355	2	3			
Stationery	14	11	1			
Travelling Expenses	2	7	4			
Stamp Duty	1	5	0			
				373	5	8
				£386	3	7

Housing Acts, 1890–1919—Part 3.

Sanctions of 13th November, 1920:—	£
Purchase of Land	*200,000*
Lay-out—Construction of Sewers	*150,000*
Construction of Street Works	*350,000*
Erection of Houses	*5,000,000*

Anson Estate.

PURCHASE OF LAND.

	£	s.	d.
By Legal Charges	9	4	3
Stamp Duty	31	10	0
Refund of Deposit on Sale of Land	4	2	0
Typewriting, Fares, and Sundries	3	16	9
Carried forward	48	13	0

HOUSING AND PUBLIC

RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d
Brought forward				11614	16	4
Housing Acts, 1890-1919—Part 3—Continued.						
Sanctions (see page 362).						
Anson Estate—Continued.						
LAY-OUT.						
Direct Works :—						
To Sales :—						
Materials	1331	3	8			
Equipment	52	15	9			
Use of Steam Rollers........................	114	10	3			
Allowance for Sacks and Barrels returned	73	17	6			
Reinstating Roads, and Sundries	17	18	0			
	1590	5	2			
Contract Works :—						
Cost of Sewering and Street Works refunded by private frontagers	440	6	3			
Cost of Sewering and Street Work included in Sale Price of Land	1530	0	0			
				3560	11	5
Carried forward				15175	7	9

HEALTH COMMITTEES—*Continued.*

(ASSISTED SCHEME) CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
Brought forward				48	13	0
Housing Acts, 1890-1919—Part 3—Continued.						
Sanctions (see page 363)						
Anson Estate—Continued.						
Lay-out.						
Sewering and Street Works carried out by direct labour :—						
By Wages, etc., of Staff and Workmen (see page 835)	642	12	10			
Materials	724	18	11			
Equipment, and Hire of Plant	24	13	1			
Carriage, Carting, and Haulage	67	2	2			
Tarspraying Roads	239	10	11			
Laying Flags	38	1	7			
Petrol, Fuel, Oil, and Water	14	3	1			
Part cost of Repairing Roads damaged by Carting	51	17	3			
Stationery, Advertising, Teas, and Sundries	10	18	9			
	1813	18	7			
Contract Works :—						
Contract for Sewering and Street Works (balance)	5252	5	1			
Apportioned Cost of Sewering and Street Works in Birchfields Road and Turnbull Road	6367	15	2			
Materials	213	10	4			
Legal and Professional Charges	42	10	6			
Stationery	7	2	1			
				13697	1	9
Erection of Houses.						
Contracts for Erection of Houses (on account)	8977	0	0			
Contract for Electric Lighting of Houses (on account)	92	0	0			
Retention Money on Contracts transferred to Retention Fund (see page 404)	45	0	0			
Materials and Sanitary Equipment	314	11	0			
Carried forward	9428	11	0	13745	14	9

HOUSING AND PUBLIC

RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

DR. **Receipts.**

	£	s.	d.	£	s.	d.
Brought forward				15175	7	9
Housing Acts, 1890-1919—Part 3—Continued.						
Sanctions (*see page* 362).						
Blackley Estate (including Hill Lane)						
PURCHASE OF LAND						
To Sale of Turf	1	5	6			
Carried forward	1	5	6	15175	7	9

HEALTH COMMITTEES—*Continued.*

(ASSISTED SCHEME) CAPITAL ACCOUNT—*Continued.*

31*st March,* 1924.

Payments.

							Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				9428	11	0	13745	14	9
Housing Acts, 1890-1919—Part 3—Continued.									
Sanctions (see page 363).									
Anson Estate—Continued.									
Erection of Houses—*Continued.*									
By House Drainage Connections..............				318	19	8			
Gas Service Connections				778	15	2			
Electricity Service Connections and Insulators				574	17	4			
Filling in Pond and Depressions				99	0	8			
Shrubbing, Laying-out, and Gravelling Open Spaces				1802	11	5			
Salary, Wages, etc., of Costs Investigation Staff and Clerk of Works (see page 835)				1014	7	10			
Proportion of cost of Housing Director's Department and General Charges (see page 390)				1774	8	10			
Rates on Buildings and Sheds used by Contractors................................				16	4	5			
Stationery, Teas, Fares, and Sundries ...				37	11	6			
							15845	7	10
							29591	2	7
Blackley Estate (including Hill Lane).									
Purchase of Land.									
Stamp Duty, Typewriting, and Fares ...				1	0	10			
Lay-out.									
Sewering and Street Works carried out by direct labour :—									
Materials.................	4	12	6						
Carriage and Carting ...	1	4	0						
Repairing and Tarspraying Roads	183	6	7						
	189	3	1						
Contract Works :—									
Central Hot Water Supply :—									
Cost of Constructing Square and Approach Road	252	10	6						
				441	13	7			
Carried forward.................				442	14	5	29591	2	7

Dr. **Receipts.**

	£	s.	d.	£	s.	d.
Brought forward	1	5	6	15175	7	9
Housing Acts, 1890-1919—Part 3—Continued. *Sanctions (see page 362).*						
Blackley Estate—Continued.						
ERECTION OF HOUSES.						
To Contract Works :—						
Taxed Costs in respect of case *re* Contract for Houses	13	19	1			
				15	4	7
Carried forward				15190	12	4

HEALTH COMMITTEES—*Continued.*
(ASSISTED SCHEME) CAPITAL ACCOUNT—*Continued.*
31*st March*, 1924.

	Payments.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				442	14	5	29591	2	7
Housing Acts, 1890-1919—Part 3—Continued.									
Sanctions (*see page* 363)									
Blackley Estate—Continued.									
Erection of Houses.									
By Contract Works—*Continued.*									
Contracts for Erection of Houses (on account) ...	77199	19	6						
Contracts for Electric Lighting of Houses (on account)	818	0	0						
Retention Money on Contract transferred to Retention Fund (see page 404)	573	0	0						
Salary, Wages, etc., of Cost Investigation Staff and Clerk of Works (see page 836)	1097	13	4						
Materials and Sanitary Equipment	727	18	11						
Electricity Service Connections and Insulators	69	4	5						
Sewer Connections and Repairs	144	5	4						
Gas Service Connections and Alterations	60	13	3						
Water Service Alterations	27	9	6						
Shrubbing and Laying-out Open Spaces..............	102	11	10						
Legal Charges	18	9	6						
Services of City Architect's Department	436	0	0						
Rates and Taxes on Buildings and Sheds used by Contractors	31	12	0						
Travelling Expenses, Teas, and Sundries	25	7	5						
Central Hot Water Supply—									
Contracts for Construction of Ducts for Hot Water Pipes (on account)	1243	18	5						
Contract for Hot Water Circulating Apparatus (on account)..............	3500	0	0						
Wages, etc., of Clerk of Works (see page 836) ...	57	5	7						
Alterations to Gas and Water Mains	117	6	7						
Stamp Duty and Advertising	4	3	0						
				86254	18	7			
							86697	13	0
Carried forward							116288	15	7

RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							15190	12	4
Housing Acts, 1890–1919—Part 3—Continued.									
Sanctions (see page 362).									
Clayton Estate.									
LAY-OUT.									
To Direct Works :—									
Sales :—									
Materials				43	5	11			
Plant and Equipment				31	5	10			
Work done on House Drainage Connections ..				41	8	4			
Allowance for Sacks returned..................				24	0	0			
Re-instating Roads and Sundries				87	16	2			
ERECTION OF HOUSES.									
Direct Works :—									
Sale of Materials	328	5	4						
Allowances for Fixing Gas Fires	72	3	2						
Sundries	4	9	3						
Carried forward ...	404	17	9	227	16	3	15190	12	4

HEALTH COMMITTEES—*Continued.*
(ASSISTED SCHEME) CAPITAL ACCOUNT—*Continued.*
31*st March*, 1924.

Payments.	£	s.	d.	£	s.	d.	£	s.	d.
									Cr.
Brought forward							116288	15	7
Housing Acts, 1890-1919—Part 3—Continued.									
Sanctions (see page 363).									
Clayton Estate.									
LAY-OUT.									
By Sewering and Street Works carried out by direct labour :—									
Wages, etc., of Staff and Workmen (see page 836)	1690	2	0						
Expenses of Workmen ...	4	16	9						
Materials	3894	13	9						
Equipment, Tools, and Timber	139	3	3						
Hiring and Repairing Plant	113	11	4						
Carriage, Carting, and Haulage	272	2	10						
Fuel and Oil	54	9	4						
Telephone Rent and Charges	4	16	9						
Stationery, Teas, Fares, and Sundries	15	9	3						
				6189	5	3			
ERECTION OF HOUSES.									
Completion of Contracts for Erection of Houses by direct labour :—									
Wages, etc., of Workmen (see page 836)	6093	2	8						
Expenses of Workmen ...	593	6	0						
Supervision by Gorton Staff	5	0	0						
Materials	7335	14	4						
Equipment and Tools	30	19	7						
Fuel, Oil, Grease, and Petrol	33	9	2						
Carriage and Carting	42	5	9						
Repairing Plant	3	16	8						
Water and Electricity.. ...	9	8	7						
Gas, Water, and House Drainage Connections...	20	19	5						
Electricity Service Connections	82	10	0						
Services of Electricians ...	94	13	4						
Compensation and Legal and Professional Charges *re* Accident to Workman	91	17	5						
Fire Insurance	38	17	1						
Stationery, Fares, Teas, and Sundries	12	19	5						
Carried forward...	14488	19	5	6189	5	3	116288	15	7

HOUSING AND PUBLIC
RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	404	17	9	227	16	3	15190	12	4
Housing Acts, 1890-1919—Part 3—Continued									
Sanctions (see page 362)									
Clayton Estate—Continued.									
Erection of Houses—*Continued.*									
To Contract Works :—									
Transfer from Retention Fund Account for payment to Contractors (see page 405)...........	979	19	5						
Wages advanced to Contractor's Workmen refunded	33	1	0						
				1417	18	2			
							1645	14	5
Carried forward							16836	6	9

HEALTH COMMITTEES—*Continued.*

(ASSISTED SCHEME) CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	14488	19	5	6189	5	3	116288	15	7
Housing Acts, 1890-1919—Part 3—Continued.									
Sanctions (*see page* 363).									
Clayton Estate—Continued.									
Erection of Houses—*Continued.*									
By Contract Works:—									
Contracts for Erection of Houses (on Account) ...	42297	0	0						
Uncompleted Contracts for Erection of Houses Settlement)	40	0	0						
Contracts for Electric Lighting of Houses (on Account)	459	0	0						
Wages, etc., of Clerk of Works (see page 836)...	323	8	2						
Materials and Sanitary Equipment	411	6	0						
Gas Service Connections...	331	7	5						
Electricity Service Connections & Insulators	198	4	10						
House Drainage Connections..............	32	17	1						
Laying Out and Gravelling Open Spaces	177	7	4						
Proportion of cost of Housing Director's Department and General Charges (see page 390)	532	8	10						
Rates on Buildings used by Contractors	9	0	3						
Stationery, Fares, Teas, and Sundries	10	15	8						
				59311	15	0			
							65501	0	3
Didsbury Estate.									
Purchase of Land.									
Purchase of Fixtures and Fittings in Catterick Hall	266	15	0						
Felling Trees	30	0	0						
Stationery and Fares	1	11	6						
				298	6	6			
Carried forward				298	6	6	181789	15	10

RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.
Brought forward				16836	6	9
Housing Acts, 1890-1919—Part 3—Continued.						
Sanctions (*see page* 362).						
Didsbury Estate						
Lay-out.						
To Direct Works :—						
Sale of Equipment	41	19	3			
Sundries	0	11	3			
	42	10	6			
Contract Works :—						
Transfer from Housing (1923 Act) Capital Account for Iron Pipes (see page 419)	10	16	0			
				53	6	6
Carried forward				**16889**	**13**	**3**

HEALTH COMMITTEES—*Continued.*

(ASSISTED SCHEME) CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				298	6	6	181789	15	10
Housing Acts–1890-1919–Part 3–Continued.									
Sanctions (see page 363).									
Didsbury Estate–Continued.									
LAY-OUT.									
By Sewering and Street Works carried out by direct labour :—									
Wages, etc., of Staff and Workmen (see page 836)	172	17	9						
Materials	858	8	5						
Equipment, Tools, and Hire of Plant	66	2	3						
Carriage and Carting	26	6	0						
Fuel and Oil	25	12	3						
Tarspraying Road	26	0	5						
	1175	7	1						
Contract Works :—									
Apportioned Cost of Sewering and Street Works in Parr's Wood Road	110	0	0						
				1285	7	1			
ERECTION OF HOUSES.									
Contract Works :—									
Contracts for Erection of Houses (on account)	11505	0	0						
Contracts for Electric Lighting of Houses	232	14	9						
Salary and Wages, etc., of Costs Investigation Staff and Clerk of Works (see page 836)	377	9	9						
Materials and Sanitary Equipment	173	3	2						
Gas Service Connections and Alterations	320	18	11						
Electricity Service Connections and Insulators	302	17	7						
Laying Out and Grassing Open Spaces	272	10	5						
Proportion of cost of Housing Director's Department and General Charges (see page 390).	470	14	0						
Rates on Buildings and Sheds used by Contractors	7	13	1						
Stationery, Fares, Teas, and Sundries	12	0	1						
				13675	1	9			
							15258	15	4
Carried forward							197048	11	2

HOUSING AND PUBLIC

RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

DR. **Receipts.**

	£	s.	d.	£	s.	d.
Brought forward				16889	13	3
Housing Acts, 1890-1919—Part 3—Continued.						
Sanctions (see page 362).						
Gorton Estate (Gorton Mount and Mount Road).						
LAY-OUT.						
To Direct Works :—						
Sales :—						
Materials	35	8	0			
Plant and Equipment	37	19	8			
Transfer from Paving (Local Acts) Account of Wages, etc., of Clerks (see page 515)	24	8	5			
	97	16	1			
Contract Works :—						
Cost of Sewering and Street Works refunded by private frontagers	3380	6	7			
Carried forward	3478	2	8	16889	13	3

HEALTH COMMITTEES—*Continued.*

(ASSISTED SCHEME) CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments. CR.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							197048	11	2
Housing Acts, 1890-1919 -Part 3—Continued.									
Sanctions (see page 363).									
Gorton Estate (Gorton Mount and Mount Road).									
PURCHASE OF LAND.									
By Fares				0	1	0			
LAY-OUT.									
Sewering and Street Works carried out by direct labour :—									
Wages, etc., of Staff and Workmen (see page 836)	1614	1	3						
Expenses of Foreman and Workmen	7	4	6						
Materials and Storage ...	1693	9	8						
Equipment, Tools, and Hire of Plant	71	0	1						
Carriage, Carting, and Haulage	573	17	0						
Fuel and Oil	20	13	5						
Preparing Roads for Tar-Spraying	5	5	10						
Telephone Rent and Charges	3	17	9						
Stationery, Travelling, Teas and Sundries	9	13	9						
				3999	3	3			
ERECTION OF HOUSES.									
Erection of Houses by direct labour :—									
Salaries, Wages, etc, of Staff and Workmen (see page 836)...........	24203	12	3						
Expenses of Workmen ...	2074	18	6						
Materials and Sanitary Equipment	23586	10	5						
Equipment and Tools	139	1	2						
Carriage, Carting, and Haulage	1011	15	7						
Fuel, Petrol, Oil, and Grease	322	17	10						
Carried forward	51338	15	9	3999	4	3	197048	11	2

Dr.

Receipts.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				3478	2	8	16889	13	3
Housing Acts, 1890-1919—Part 3—Continued.									
Sanctions (see page 362).									
Gorton Estate (Gorton Mount and Mount Road)—Continued.									
Erection of Houses.									
To Direct Works :—									
Supervision (Transfer) ...	875	0	0						
Work Done clearing and levelling Sites (Transfer)	387	1	10						
Transfer from City Fund Account (Housing) for repairs (see page 107)	19	17	0						
Transfer from Elementary Education Revenue Account for Excavation Work (see page 255) ...	1	3	2						
Sales :—									
Materials	29	9	0						
Plant and Equipment	35	4	0						
Allowances for Fixing Gas Fires	396	8	8						
Use of Motor Lorry and Steam Wagon	396	12	7						
Work done and Sundries	21	15	2						
				2162	11	5			
							5640	14	1
Carried forward							22530	7	4

HEALTH COMMITTEES—*Continued.*

(ASSISTED SCHEME) CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

	Payments.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	51338	15	9	3999	4	3	197048	11	2
Housing Acts, 1890-1919—Part 3—Continued.									
Sanctions (*see page* 363).									
Gorton Estate (Gorton Mount and Mount Road)—Continued.									
Erection of Houses—*Continued.*									
By Erection of Houses by direct labour—*Continued*:—									
Repairs and Renewals to Plant and Motor Lorries	36	16	4						
Rates, Water and Electricity	52	18	11						
Sewer Connections	233	15	3						
Gas Service Connections...	148	8	9						
Altering Water Pipes	9	15	9						
Electricity Service Connections and Insulators	226	9	9						
Boiler, Fire, and Motor Insurances	46	18	6						
Motor Registration and Licence	9	5	0						
Telephone Rent and Charges	25	11	0						
Stationery, Fares, and Teas	121	13	11						
Sundries	10	5	4						
	a 52260	14	3						
Contract Works:—									
Contracts for Electric Lighting (on account)...	476	0	0						
Contracts for Electric Lighting (balance)	41	8	4						
	52778	2	7						
Contracts for Erection of Houses....................,	3369	19	11						
Contract for Hot Water Circulating Apparatus (on account)	4500	0	0						
Contracts for Electric Lighting (balances)......	62	7	3						
Sanitary Equipment	20	0	0						
Salary, Wages, etc., of Clerk of Works and Costs Investigation Staff (see page 836)............	108	2	8						
Sewer Connections.........	3	8	10						
Gas Service Connections ..	383	9	0						
Electricity Service Connections and Insulators	89	1	10						
Carried forward ...	61314	12	1	3999	4	3	197048	11	

(*a*) This amount includes items for Erection of Central Hot Water Supply Station and Ducts.

DR. **Receipts.**

	£	s.	d.	£	s.	d.
Brought forward				22530	7	4
Housing Acts, 1890–1919—Part 3—Continued.						
Sanctions (*see page* 362).						
Levenshulme (Highfield) Estate.						
LAY-OUT.						
To Contract Works :—						
Wages, etc., of Surveying Assistant refunded	8	6	10			
ERECTION OF HOUSES.						
Contract Works :—						
Transfer from Retention Fund Account for Payment to Contractor (see page 405)	250	0	0			
				258	6	10
Carried forward...				22788	14	2

HEALTH COMMITTEES—*Continued.*

(ASSISTED SCHEME) CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward......	61314	12	1	3999	4	3	197048	11	2
Housing Acts, 1890-1919—Part 3—Continued. *Sanctions (see page 363).*									
Gorton Estate (Gorton Mount and Mount Road)—Continued.									
Erection of Houses—*Continued.*									
By Contract Works—*Continued.*									
Laying Water Pipe and Valves for Hot Water Supply Station...........	94	16	7						
Shrubbing and laying out Open Spaces...............	318	4	7						
Proportion of cost of Housing Director's Department (see page 390)	1319	17	3						
Rates and Taxes on Buildings and Sheds used by Contractor	11	16	6						
Stationery, Fares, and Teas	1	15	9						
				63061	2	9			
							67060	7	0
Levenshulme (Highfield) Estate.									
Erection of Houses.									
Contract Works :—									
Contract for Erection of Houses (balance)				301	8	8			
Wages, etc., of Assistant Clerk of Works (see page 836).....................				21	1	8			
Sanitary Equipment				18	9	0			
Sewer Connections				23	14	7			
Gas Service Connections				7	19	2			
Electricity Service Connections				43	8	0			
Fares				0	3	11			
							416	5	0
Newton Heath Estate.									
Purchase of Land									
Compensation for Removal of Wall				10	0	0			
Stationery and Fares				0	2	8			
Carried forward				10	2	8	264525	3	2

RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							22788	14	2
Housing Acts—1890-1919—Part 3—Continued.									
Sanctions (*see page* 362).									
Newton Heath Estate.									
Lay-out.									
To Direct Works :—									
Transfer from Paving (Local Acts) Account for Work done on Scotland Hall Road (see page 515)	217	12	0						
Sales :—									
Materials	514	15	10						
Equipment	23	19	3						
Work done	0	15	1						
	757	2	2						
Contract Works :—									
Transfer from Paving (Local Acts) Account of proportion of Contract for Sewering, Ballasting, and Kerbing Scotland Hall Road (see page 515)	3163	16	10						
				3920	19	0			
Erection of Houses.									
Realisation of Assets taken over from uncompleted Contract :—									
Manufactured Slabs	265	2	7						
Other Materials	626	15	11						
Plant, Equipment, and Tools	700	15	11						
	1592	14	5						
Use of Motor Car and Lorry	305	10	0						
Telephone Deposit refunded	1	10	0						
Carried forward	1899	14	5	3920	19	0	22788	14	2

HEALTH COMMITTEES—*Continued.*

(ASSISTED SCHEME) CAPITAL ACCOUNT—*Continued*

31*st* *March* 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				10	2	8	264525	3	2
Housing Acts, 1890-1919—Part 3—Continued.									
Sanctions (*see page* 363).									
Newton Heath Estate—Continued.									
Lay-out.									
By Sewering and Street Works carried out by direct labour:—									
Wages, etc., of Staff and Workmen (see page 836)	1085	8	11						
Expenses of Workmen ...	6	16	3						
Materials	2581	11	6						
Equipment, Tools, and Hire of Plant	169	3	5						
Carriage, Carting, and Hauling	203	19	8						
Fuel and Oil	38	2	4						
Telephone Rent and Charges	5	18	6						
Stationery, Fares, Teas, and Sundries	5	9	0						
				4096	9	7			
Erection of Houses.									
Cost of Realisation of Assets taken over from uncompleted Contract:—									
Up-keep of Depôt at Redgate Lane, Gorton:—									
Wages, etc., of Watchmen and Storekeeper (see page 836)	240	17	8						
Rent of Land	400	0	0						
Rates, Gas, and Water...	64	0	7						
Boiler, Fire, and Motor Insurances	7	4	7						
Haulage	23	10	0						
Professional Charges ...	24	17	5						
Services of Manager from Gorton Mount	8	3	0						
Clearing Works Sites ...	274	11	9						
Stationery, Advertising, Fares, and Sundries...	11	7	0						
Carried forward ...	1054	12	0	4106	12	3	264525	3	2

HOUSING AND PUBLIC

RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	1899	14	5	3920	19	0	22788	14	2
Housing Acts, 1890-1919—Part 3—Continued.									
Sanctions (see page 362)									
Newton Heath Estate—Continued.									
Erection of Houses—*Continued.*									
To Direct Works :—									
Sales :—									
Materials	53	16	7						
Equipment	5	4	6						
Allowance for Fixing Gas Fires	88	2	0						
Sundries	3	10	2						
	2050	7	8						
Extension of Erection :—									
Sales :—									
Materials	45	19	4						
Plant and Equipment...	46	17	3						
Allowance for fixing Gas Fires	16	6	8						
Sundries	1	2	6						
Carried forward ...	2160	13	5	3920	19	0	22788	14	2

HEALTH COMMITTEES—*Continued.*

(ASSISTED SCHEME) CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments.	£	s.	d.	£	s.	d.	Cr. £	s.	d.
Brought forward ...	1054	12	0	4106	12	3	264525	3	2
Housing Acts, 1890–1919—Part 3—Continued.									
Sanctions (*see page* 363).									
Newton Heath Estate—Continued.									
Erection of Houses—*Continued.*									
By Completion of Contract by direct labour :—									
Wages, etc., of Workmen (see page 836)	53	2	6						
Materials and Carriage ...	6	6	11						
Gas Service Connections...	21	16	3						
Supervision by Gorton Staff	870	0	0						
	2005	17	8						
Extension of Erection of Houses by direct labour :—									
Wages, etc., of Workmen (see page 836)...........	120	14	0						
Expenses of Workmen ...	8	6	10						
Materials....................	76	17	1						
Carriage, Carting, and Haulage	44	11	7						
Gas and Water Service Connections..............	7	19	3						
Electricity Service Connections and Insulators..	70	4	10						
Clearing Site	52	7	4						
Supervision by Gorton Mount Staff..............	262	0	0						
Telephone Rent and Insurance.................	9	15	11						
Fuel, Water, and Sundries	6	7	5						
	2665	1	11						
Contract Works :—									
Contracts for Electric Lighting of Houses erected by direct labour	60	16	4						
Carried forward	2725	18	3	4106	12	3	264525	3	2

HOUSING AND PUBLIC

RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	2160	13	5	3920	19	0	22788	14	2
Housing Acts, 1890-1919—Part 3—Continued. *Sanctions (see page 362).*									
Newton Heath Estate—Continued. ERECTION OF HOUSES—*Continued.*									
To Contract Works :—									
Transfer from Retention Fund Account for payment to Contractor (see page 405)	1525	0	0						
Transfer from Electricity Revenue Account of cost of erecting Transformer House	654	10	7						
				4340	4	0			
							8261	3	0
Carried forward							31049	17	2

HEALTH COMMITTEES—*Continued.*

(ASSISTED SCHEME) CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	2725	18	3	4106	12	3	264525	3	2
Housing Acts, 1890-1919—Part 3—Continued.									
Sanctions (see page 363).									
Newton Heath Estate—Continued.									
Erection of Houses—*Continued.*									
By Contract Works—*Continued*:—									
Contracts for Erection of Houses	12709	8	11						
Contracts for Electric Lighting Equipment of Houses	244	8	1						
Salary, Wages, etc., of Costs Investigation Staff and Clerk of Works (see page 836)	344	19	9						
Materials and Sanitary Equipment	203	12	0						
Sewer Connections	7	17	7						
Gas Service Connections ...	200	8	11						
Electricity Service Connections and Insulators	322	0	2						
Fencing Pond	8	10	0						
Laying out and Grassing Open Spaces...............	361	5	2						
Proportion of cost of Housing Director's Department and General Charges (see page 390)...	519	16	4						
Legal and Professional Charges	66	14	11						
Fares, Teas, and Stamp Duty	3	6	2						
				17718	6	3			
							21824	18	6
Temple Estate.									
Erection of Houses.									
Contract Works:—									
Contract for Erection of Cottage Flats (balance)				2021	12	11			
Contract for Paving Passages and Gravelling Open Spaces (balance)				131	4	5			
Stationery				1	8	10			
							2154	6	2
Carried forward							288504	7	10

HOUSING AND PUBLIC

RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							31049	17	2
Housing Acts, 1890-1919—Part 3—Continued									
Sanctions (*see page* 362).									
Wilbraham Road, Fallowfield.									
PURCHASE OF LAND.									
To Sale of Land	1193	15	0						
Stamp duty refunded	2	0	0						
Engrossing Charges refunded	0	16	8						
				1196	11	8			
LAY-OUT.									
Direct Works:—									
Transfer from Paving (Local Acts) Account of Wages, etc., of Clerks (see page 515)	24	8	5						
Sales:—									
Materials	1156	6	5						
Equipment	232	6	10						
Reinstating Road, and Sundries	33	9	1						
	1446	10	9						
Contract Works:—									
Transfer from Town Planning Capital Account of Proportion of Contract for Sewering and Draining Princess Road (see page 613)	4811	5	5						
Sale of Materials	16	12	6						
				6274	8	8			
Carried forward				7471	0	4	31049	17	2

HEALTH COMMITTEES—*Continued.*

ASSISTED SCHEME) CAPITAL ACCOUNT—*Continued.*

31*st March,* 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							288504	7	10
Housing Acts, 1890-1919—Part 3—Continued.									
Sanctions (*see page* 363).									
Wilbraham Road, Fallowfield.									
PURCHASE OF LAND.									
By Legal Charges (proportion) ...	9	4	3						
Stamp Duty	2	15	0						
Stationery, Typewriting, Fares, and Teas	3	8	2						
				15	7	5			
LAY-OUT.									
Sewering and Street Works carried out by direct labour :—									
Salary, Wages, etc., of Staff and Workmen (see page 836)..................	4187	15	6						
Expenses of Workmen ...	5	5	6						
Materials	12398	19	6						
Equipment, Tools, and Timber	279	16	7						
Hire of Plant and Equipment	410	3	11						
Carriage, Carting, and Haulage	1330	16	6						
Fuel, Petrol, Oil, and Water	141	13	11						
Repairs to Equipment	6	19	9						
Building Manholes, Fixing Gullies, and Laying Flags	111	14	6						
Water Service Alterations ..	14	3	2						
Constructing Surface Water Drain	15	11	4						
Painting Posts and Fixing Gate	18	18	5						
Setting back Electric Standards	74	3	4						
Cost of Tramway Track and Margins in Lloyd Street South..............	2242	4	11						
Carried forward.........	21238	6	10	15	7	5	288504	7	10

Dr. **Receipts.**

	£	s.	d.	£	s.	d.
Brought forward	7471	0	4	31049	17	2

Housing Acts, 1890-1919—Part 3—Continued.

Sanctions (see page 362).

COST OF HOUSING DIRECTOR'S DEPARTMENT:—

	£	s.	d.	£	s.	d.
Salaries, Wages, etc., of Staff (see page 836)				5756	7	7
Rent of Office (see page 152)				98	14	6
Telephone Charges				22	7	0
Travelling Expenses				68	3	1
Office Alterations and Equipment				12	8	3
Printing, Stationery, Advertising, and Drawing Office Requisites				606	1	2
Teas				42	12	0
Sundries				9	11	4
Upkeep of Motor Car:—						
Wages, etc., of Chauffeur (see page 836)	178	8	2			
Uniform Clothing for Chauffeur	5	13	0			
Repairs and Renewals	169	0	8			
Oil and Petrol	51	15	8			
Motor Registration and Insurance	47	5	8			
Services of Temporary Chauffeur	35	5	10			
Sundries	3	6	8			
				490	15	8
				7107	0	7
Deduct Receipts:—						
Transfer from City Fund (Housing) of Proportion of Cost of Department (see page 117)	2343	14	9			
Transfer from Housing (Assisted Scheme) Parts 1 and 2 Scheme of Proportion of Cost of Department (see page 363)	355	2	3			
				2698	17	0
				4408	3	7
GENERAL ADMINISTRATION:—						
Deputation Expenses	10	19	9			
Travelling Expenses and Teas	24	16	10			
Printing and Stationery	173	5	1			
				209	1	8
				£4617	5	3

APPORTIONED TO UNDERMENTIONED ESTATES ON BASIS OF TOTAL EXPENDITURE:—

			£	s.	d.
Anson	(Erection of Houses)	(see page 367)	1774	8	10
Clayton	ditto	(ditto 373)	532	8	10
Didsbury	ditto	(ditto 375)	470	11	0
Gorton	ditto	(ditto 381)	1319	17	3
Newton Heath	ditto	(ditto 387)	519	16	4
			£4617	5	3

	£	s.	d.	£	s.	d.
Carried forward	7471	0	4	31049	17	2

Payments.	£	s.	d.	£	s.	d.	Cr. £	s.	d.
Brought forward	21238	6	10	15	7	5	288504	7	10
Housing Acts, 1890-1919—Part 3—Continued.									
Sanctions (*see page* 363).									
Wilbraham Road, Fallowfield—Continued.									
Lay-out—*Continued.*									
By Sewering and Street Works carried out by direct labour—*Continued :*—									
Transfer to Town Planning Capital Account of Proportion of cost of widening Bridge over Platt Brook (see page 636)	576	19	7						
Telephone Rent and Charges	6	4	0						
Stationery, Travelling, Teas, and Sundries	26	14	6						
	21848	4	11						
Contract Works :—									
Contracts for Excavating, Sewering, and Draining (balance)	8076	10	10						
Apportioned cost of Sewering and Street Works in Princess Road (see page 612)........................	8336	5	0						
Wages, etc., of Surveying Assistant (see page 836)	2	3	0						
Stationery, Fares, and Stamp Duty	8	18	10	38272	2	7			
Erection of Houses.									
Contract Works :—									
Contracts for Erection of Houses (on account) ...	13816	0	0						
Contract for Electric Lighting Equipment of Houses (on account) ..	244	0	0						
Retention Money on Contract transferred to Retention Fund (see page 404)	263	0	0						
Salary, Wages, etc., of Costs Investigation Staff and Clerk of Works (see page 836)	899	14	7						
Services of City Architect's Department...............	2064	0	0						
Materials.............	440	8	0						
House Drainage Connections	401	7	0						
Carried forward	18128	9	7	38287	10	0	288504	7	10

HOUSING AND PUBLIC
RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.
Brought forward	7471	0	4	31049	17	2
Housing Acts, 1890-1919—Part 3—Continued.						
Sanctions (see page 362).						
Wilbraham Road, Fallowfield—Continued.						
Erection of Houses.						
To Contract Works :—						
Sale of Cabin	5	0	0			
				7476	0	4
Heaton Park Hutments.						
Sanction of 29th June, 1922, £825.						
Transfer from Housing (Assisted Scheme) Revenue Account of amount of Stamp Duty paid in excess of Sanction				0	10	0
				38526	7	6
Deposits for Security on Contracts :—						
Amount deposited by Contractors				5305	0	0
Loans on Mortgage	316372	10	0			
Manchester Corporation Bills :—						
Allotment of Proceeds of Bills (£200,000) dated 19th September, 1923 (see page 307)	192540	8	4			
				508912	18	4
				£552744	5	10

HEALTH COMMITTEES—*Continued.*
(ASSISTED SCHEME) CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments.	£	s.	d.	£	s.	d.	£	s.	d. Cr.
Brought forward ...	18128	9	7	38287	10	0	288504	7	10
Housing Acts, 1890-1919—Part 3—Continued.									
Sanctions (see page 363).									
Wilbraham Road, Fallowfield—Continued.									
ERECTION OF HOUSES—*Continued.*									
By Contract Works—Continued									
Sewer Connections	4	1	3						
Gas Service Connections	1661	5	11						
Electricity Service Connections and Insulators	463	9	0						
Laying out and Gravelling Open Spaces	951	19	9						
Legal Charges	11	0	0						
Rates on Buildings and Sheds used by Contractors	9	5	6						
Stationery, Fares, Teas, and Sundries	47	8	0						
				21276	19	0			
							59564	9	0
Heaton Park Hutments.									
Sanction of 29th June, 1922, £825.									
Contract for Re-roofing of Hutments (balance)				82	0	0			
Sanction of 7th July, 1923, £627.									
Contract for Re-roofing of Hutments........				626	15	0			
							708	15	0
							*a*348777	11	10
Deposits for Security on Contracts:—									
Deposits repaid to Contractors............................							5790	0	0
Manchester Corporation Bills:—									
Repayment of Issue of Bills (£200,000) dated 19th September, 1922 (see page 306)							193912	18	4
							548480	10	2
By Balances, 1st April, 1923:—									
Owing to Treasurer................................				1464	11	7			
Less—In Bank				1156	3	7			
							308	8	0
							548788	18	2
By Balances, 31st March, 1924:—									
In Bank				4472	13	2			
Less—Owing to Treasurer				517	5	6			
							3955	7	8
							£552744	5	10

(*a*) Includes £5,756 7s. 7d. and £178 8s. 2d., Salaries, Wages, etc., of Housing Director's Department (see page 836).

HOUSING AND PUBLIC
HOUSING (ASSISTED

For the Year endin

Dr. **Parts 1 and 2**	Expenditure to 31st March, 1923 (*See Abstract, page* 406)			Expenditure during the Year			Total Expenditure to 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
To Site of Unhealthy Area at Medlock Street, Hulme:—									
Land	...			19	14	7	19	14	7
Wilbraham Road Estate:—									
Land (Cost to be allocated later) ...	...			...			...		
Sewers	...			5	18	3	5	18	3
Street Works.........	...			15	11	4	15	11	4
Buildings	...			373	0	8	373	0	8
	...			394	10	3	394	10	3
Total Property	...			**414**	**4**	**10**	**414**	**4**	**10**
Part 3									
To Anson Estate:—									
Land	47928	2	1	*Cr.* *11551*	*5*	*6*	36376	16	7
Sewers	9958	1	3	2598	12	8	12556	13	11
Street Works.........	35539	16	1	10190	6	10	45730	2	11
Buildings	702673	16	5	15077	11	2	717751	7	7
	796099	15	10	16315	5	2	812415	1	0
Blackley Estate:—									
Land	29700	18	7	*Cr.* *13062*	*5*	*10*	*a* 16638	12	9
Sewers	20070	12	9	67	14	4	20138	7	1
Street Works........	49796	11	10	*Cr.* *2753*	*1*	*0*	*b* 47043	10	10
Buildings	282845	5	1	81241	9	4	364086	14	5
Central Hot Water Supply:—									
Sewers	31	9	0	...			31	9	0
Street Works......	221	1	6	...			221	1	6
Station and Ducts	50578	15	0	4949	6	4	55528	1	4
	433244	13	9	70443	3	2	503687	16	11
Clayton Estate:—									
Land	9252	16	6	...			9252	16	6
Sewers	12177	6	2	*Cr.* *6*	*12*	*11*	12170	13	3
Street Works.........	10040	5	11	4065	5	0	14105	10	11
Buildings	152413	15	11	55313	11	4	207727	7	3
	183884	4	6	59372	3	5	243256	7	11
Carried forward	1413228	14	1	146130	11	9	1559359	5	10

(*a*) Includes £13,709 7s. 6d. and (*b*) includes £11,655 0s. 0d. transferred from Public Health Committee—Housing Capital Account.

HEALTH COMMITTEES—*Continued.*

SCHEME) CAPITAL ACCOUNT.

31*st March,* 1924.

Parts 1 and 2	Income at 31st March, 1923 (*See Abstract, page* 407) £	s.	d.	Income during the Year £	s.	d.	*Cr.* Total Income at 31st March, 1924 £	s.	d.
By Balance of Capital Account (Parts 1 & 2)	...			...			*c* 414	4	10
	...			...			414	4	10
Part 3									
By Loan Debt:—									
Mortgages	3483120	15	7	273253	14	9	*d* 3756374	10	4
Manchester Corporation Bills	193912	18	4	*Decrease* *1372*	*10*	*0*	192540	8	4
	3677033	13	11	271881	4	9	3948914	18	8
Surplus and Sinking Fund:—									
Redeemed portion of Debt transferred from Housing Capital Account:—									
re Land, Temple Estate	620	7	1	*Decrease* *161*	*4*	*1*	459	3	0
re Land and Street Works, Blackley Estate	13900	0	7	*Decrease* *7987*	*15*	*7*	5912	5	0
Debt redeemed out of Sinking Fund	47978	0	2	33024	0	8	*e* 81002	0	10
	62498	7	10	24875	1	0	87373	8	10
Deduct—Redeemed portion of Debt transferred to Small Holdings Capital Account *re* Land, Wilbraham Road Estate............	31	11	8	....			31	11	8
	62466	16	2	24875	1	0	87341	17	2
Carried forward							4036256	15	10

(*c*) Sundry Creditors and Bank Balance.

(*d*) Includes £24,575 9s. 6d. and (*e*) includes £2,924 0s. 0d. in respect of transfer from Public Health Committee—Housing Capital Account.

HOUSING AND PUBLIC
HOUSING (ASSISTED SCHEME)

For the Year ending

Dr.	Expenditure to 31st March, 1923 (*See Abstract, page* 406)			Expenditure during the year			Total Expenditure to 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward......	1413228	14	1	146130	11	9	1559359	5	10
To Didsbury Estate:—									
Land	10335	1	7	298	6	6	10633	8	1
Sewers	7227	19	5	64	7	1	7292	6	6
Street Works.........	13401	19	9	738	14	6	14140	14	3
Buildings	176273	17	3	13121	12	11	189395	10	2
	207238	18	0	14223	1	0	221461	19	0
Gorton Estate:—									
Land	18247	3	4	0	1	0	18247	4	4
Sewers	25285	11	0	14	7	6	25299	18	6
Street Works.........	28628	8	5	2590	3	2	31218	11	7
Buildings	424911	11	1	56768	18	10	481680	9	11
Central Hot Water Station and Ducts	41944	3	0	5372	12	7	47316	15	7
	539016	16	10	64746	3	1	603762	19	11
Levenshulme (Highfield) Estate:—									
Land	227	1	6	......			227	1	6
Sewers	1	13	5	234	18	4	236	11	9
Street Works.........	6	13	5	815	10	6	822	3	11
Buildings	8798	13	9	97	15	10	8896	9	7
	9034	2	1	1148	4	8	10182	6	9
Newton Heath Estate:—									
Land	12569	3	7	10	2	8	12579	6	3
Sewers	8141	6	9	159	17	10	8301	4	7
Street Works.........	7841	1	1	1935	18	11	9777	0	0
Buildings	194993	12	4	13259	13	7	208253	5	11
	223545	3	9	15365	13	0	238910	16	9
Temple Estate:—									
Land	10719	0	0	*Cr.* *2212*	*10*	*0*	*a* 8506	10	0
Sewers	294	18	0	......			294	18	0
Street Works.........	1121	5	10	......			1121	5	10
Buildings	63352	4	3	2142	18	3	65495	2	6
	75487	8	1	*Cr.* *69*	*11*	*9*	75417	16	4
Wilbraham Road Estate:-									
Land	81977	17	10	*Cr.* *1180*	*16*	*7*	80797	1	3
Sewers	23236	7	3	865	9	5	24101	16	8
Street Works.........	42984	17	3	24579	12	10	67564	10	1
Buildings	1122684	9	2	18593	11	2	1141278	0	4
	1270883	11	6	42857	16	10	1313741	8	4
Heaton Park Hutments	23230	3	2	708	5	0	23938	8	2
Total Property (Part 3)	3761664	17	6	285110	3	7	4046775	1	1

(*a*) Transferred from Public Health Committee—Housing Capital Account.

HEALTH COMMITTEES—*Continued.*
CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

	Cr. £	s.	d.
Brought forward	4036256	15	10
By Balance of Capital Account (Part 3).........................	*b* 10518	5	3
	£4046775	1	1

	£	s.	d.
(*b*) Treasurer and Sundry Creditors......................	64,119	2	
Less—Stocks, Bank Balances, and Sundry Debtors	53,600	16	11
	£10,518	5	3

HOUSING AND PUBLIC

RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year Ending

Dr. Receipts.	£	s.	d.
Housing Acts, 1890-1919.—Parts 1 and 2.			
MEDLOCK STREET IMPROVEMENT SCHEME.			
To Bank Balance, 31st March, 1924	268	5	6
	£268	5	6
Housing Acts, 1890-1919—Part 3.			
To Rents:—			
New Houses	148894	14	5
Hot Water Supply, New Houses	2648	0	3
Miscellaneous	373	1	5
Carried forward	151915	16	1

(ASSISTED SCHEME) REVENUE ACCOUNT.

31*st March*, 1924.

Payments. Cr.

Housing Acts, 1890-1919.—Parts 1 and 2.

MEDLOCK STREET IMPROVEMENT SCHEME.

	£	s.	d.	£	s.	d.
By Management :—						
Stationery				0	15	4
Administration :—						
Ministry of Health Enquiry :—						
Expenses of Inspector	28	4	5			
Professional Services	52	10	0			
Police Services, Posting Notices	29	7	6			
Shorthand Notes	70	12	4			
Printing, Stationery, and Advertising	41	16	0			
Sundries	2	8	2			
	224	18	5			
Travelling Expenses	2	2	3			
Printing, Stationery, and Advertising	39	14	5			
Teas and Sundries	0	15	1			
				267	10	2
				£268	5	6

Housing Acts, 1890-1919—Part 3.

	£	s.	d.
By Estate Charges :—			
Tithes and Acknowledgment	34	17	8
Transfer to City Fund Account in respect of miscellaneous Rents and Stamp Duty received from 1st April, 1920, to 31st March, 1924, from Blackley Estate	*a* 1020	15	2
Rates	47472	12	7
Water Charges	6068	16	6
Hire of Gas Fires	117	9	0
Repairs to Old Property	27	10	1
Maintenance and Repair of Footpaths	104	4	11
Sanitary Materials	29	3	4
Legal and other Expenses	31	11	5
Stamp Duty and Sundries	9	1	0
Carried forward	54916	1	8

	£	s.	d.	
(*a*) Includes	843	17	1	transferred to City Fund (Housing) Account (see page 113).
,,	3	3	0	,, ,, ,, ,, ,, (see page 113).
,,	173	15	1	,, ,, ,, (Agricultural) ,, (see page 194).
	£1,020	15	2	

HOUSING AND PUBLIC

RECEIPTS AND PAYMENTS ON THE HOUSING

For the year ending

Dr.

Receipts.

	£	s.	d.	£	s.	d.
Brought forward				151915	16	1
Housing Acts, 1890–1919—Part 3.						
To Miscellaneous Receipts :—						
Refunds :—						
Rates				58	12	8
Income Tax (Schedule "A")				107	11	9
Proportion of Water Charge				0	13	8
Legal and other Expenses				0	11	0
Stamp Duty				11	6	0
Repairs				1	15	0
Ministry of Labour — Unemployment Insurance Contributions				11	8	10
Costs in Legal Action				1	0	10
Legal and Professional Charges during year ending 31st March, 1922, refunded by Capital Account				60	17	4
Transfer from City Fund (Housing) Account of amounts paid in respect of adjusted portion of Blackley Estate from 1st April, 1920, to 31st March, 1924 :—						
Rates	78	7	11			
Water Charges	6	12	3			
Tithe Rents	62	1	9			
Repairs	21	14	11			
Insurance	4	17	10			
				a 173	14	8
General Management :—						
Refund of moiety of charge for Advertising District Audit				1	1	0
Carried forward				152344	8	10

	£	s.	d.	
(*a*)	21	14	11	(see page 112).
	151	19	9	(see page 112).
	£173	14	8	

HEALTH COMMITTEES—*Continued.*

(ASSISTED SCHEME) REVENUE ACCOUNT—*Continued.*

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
Brought forward				54916	1	8
Housing Acts, 1890-1919—Part 3.						
By Estate Charges—Continued.						
Maintenance of Wash-house :—						
Wages, etc., of Attendants (see page 837)	301	19	4			
Running Expenses	195	0	9			
				497	0	1
Maintenance of Central Hot Water Stations :—						
Wages, etc., of Attendant (see page 837)	278	8	7			
Running Expenses	647	18	5			
				926	7	0
Transfers to Maintenance and Repairs Reserve Fund in respect of New Houses :—						
For year ending 31st March, 1923	166	5	9			
For year ending 31st March, 1924	15000	0	0			
(see page 404)				15166	5	9
General Management :—						
Salary, Wages, etc., of City Treasurer's Assistants and Housing Manager's Assistants (see page 837)	3777	18	5			
Uniform Clothing for Rent Collectors	74	8	6			
Printing, Stationery, and Advertising	256	16	6			
Travelling Expenses	163	14	10			
Teas and Sundries	36	8	0			
				4309	6	3
Loan Management :—						
Contribution towards cost of Treasurer's Department (see page 20)	985	0	0			
Management of Manchester Corporation Bills	100	0	0			
				1085	0	0
Carried forward				76900	0	9

HOUSING AND PUBLIC

RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward				152344	8	10
Housing Acts, 1890-1919—Part 3—Continued.						
To General Administration :—						
Amount charged during year ending 31st March, 1923, refunded by City Fund for Advertising				4	4	6
Tenants' Deposits				453	10	0
				152802	3	4
Interest and Liquidation of Debt :—						
Transfer from City Fund (Housing) Account of Debt Charges for 1920-21, 1921-22, and 1922-23, in respect of Blackley and Temple Estates on adjustment of values :—						
Stamp Duty	1	14	7			
Interest on Loans	1604	18	3			
Sinking Fund	625	4	9			
(see page 111)	2231	17	7			
Bank Interest on Capital Account	925	15	9			
Bank Interest on Revenue Account	200	3	1			
Bank Interest on Retention Fund Account	693	13	8			
Additional Bank Interest	1232	7	7			
Interest on Frontage Charges and Sales of Land	40	5	11			
				5324	3	7
Rate Contribution :—						
Transfers from City Fund Account, in accordance with the Provisions of the Housing, Town Planning, etc., Act, 1919 (see page 117)—						
Estimated for 1923-24				25796	11	9
H.M. Government :—						
Amount advanced on account of Estimated Deficiency				116000	0	0
				299922	18	8
To Balances, 31st March, 1924 :—						
Owing to Bank	17854	4	7			
Owing to Treasurer	47	19	7			
				17902	4	2
				£317825	2	10

HEALTH COMMITTEES—*Continued.*

(ASSISTED SCHEME)—REVENUE ACCOUNT—*Continued.*

31*st March*, 1924.

Payments.

Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							76900	0	9
Housing Acts, 1890-1919—Part 3—Continued.									
By General Administration :—									
Audit Stamp Duty				188	0	0			
Stationery and Fares				23	12	9			
							211	12	9
Tenants' Deposits Repaid							100	10	0
							77212	3	6
Interest and Charges on Loans :—									
Stamp Duty and other charges				1265	5	0			
Interest on Contractors' Deposits and Retention Moneys				1083	2	1			
Bank Interest :—									
Sinking Fund	393	15	3						
Transferred to Maintenance and Repairs Reserve Fund (see page 404)	31	9	1						
				425	4	4			
Bank Commission				92	8	3			
Interest on Loans				191934	2	0			
Discount on Manchester Corporation Bills				6087	1	8			
				200887	3	4			
Liquidation of Debt :—									
Transfer to Sinking Fund Account (see page 404)				33024	0	8			
							233911	4	0
							311123	7	6
By Balances, 1st April, 1923 :—									
Owing to Bank				6659	15	6			
Owing to Treasurer				41	19	10			
							6701	15	4
							£317825	2	10

RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

Dr. **Receipts.**

	£	s.	d.
Housing Acts, 1890-1919—Part 3.			
To Transfer from the Housing (Assisted Scheme) Revenue Account (see page 403)	33024	0	8

RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

Dr. **Receipts.**

	£	s.	d.
Housing Acts, 1890-1919—Part 3.			
To Transfers from the Housing (Assisted Scheme) Capital Account—Retention Monies on Contracts for Erection of Houses, viz:—			
Anson Houses (see page 365)	45	0	0
Blackley Houses (see page 369)	573	0	0
Wilbraham Road Houses (see page 391)	263	0	0
	881	0	0
To Bank Balance, 1st April, 1923	32131	19	5
	£33012	19	5

RECEIPTS AND PAYMENTS ON THE HOUSING REPAIRS RESERVE

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d
Housing Acts, 1890-1919—Part 3.						
To Transfers from the Housing (Assisted Scheme) Revenue Account in respect of:—						
Year ending 31st March, 1923				166	5	9
Year ending 31st March, 1924				15000	0	0
(see page 401)				15166	5	9
Refunds by Tenants for Repairs:—						
Anson Houses	0	6	6			
Blackley Houses	0	15	0			
Clayton Houses	0	4	6			
Didsbury Houses	0	2	0			
Gorton Houses	5	1	3			
Newton Heath Houses	0	19	6			
Wilbraham Road Houses	6	7	3			
Heaton Park Hutments	0	5	0			
				14	1	0
Bank Interest:—						
Transfer from Revenue Account in respect of 1922-23 (see page 403)	31	9	1			
Allowed in respect of 1923-24	222	10	10			
				253	19	11
				15434	6	8
To Bank Balance, 1st April, 1923				10541	9	11
				£25975	16	7

(ASSISTED SCHEME) SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.

	£	s.	d.
Housing Acts, 1890-1919—Part 3.			
By Loans repaid	33024	0	8

(ASSISTED SCHEME) RETENTION FUND ACCOUNT.

31*st March*, 1924.

Payments.

	£	s.	d.
Housing Acts, 1890-1919—Part 3.			
By Transfers to Capital Account for Repayments :—			
Clayton Houses (see page 372)	979	19	5
Levenshulme Houses (see page 380)	250	0	0
Newton Heath Houses (see page 386)	1525	0	0
	2754	19	5
By Bank Balance, 31st March, 1924	30258	0	0
	£33012	19	5

(ASSISTED SCHEME) MAINTENANCE AND FUND ACCOUNT.

31*st March*, 1924.

Payments.

	£	s.	d.
Housing Acts, 1890-1919—Part 3.			
By Repairs :—			
Anson Houses	501	7	0
Blackley Houses	844	16	0
Clayton Houses	130	14	11
Didsbury Houses	170	17	0
Gorton Houses	752	4	4
Levenshulme Houses	8	12	1
Newton Heath Houses	69	14	6
Temple Flats	216	11	0
Wilbraham Road Houses	1349	7	5
Heaton Park Hutments	872	1	0
	4916	5	3
By Bank Balance, 31st March, 1924	21059	11	4
	£25975	16	7

HOUSING AND PUBLIC

ESTATE EXPENDITURE ON THE HOUSING

For the Year ending

DR. **Expenditure.**

DESCRIPTION	ESTATES.								
	Anson			Blackley (including Hill Lane)			Clayton		
	£	s.	d.	£	s.	d.	£	s.	d.
NEW PROPERTY :—									
Rates	9592	6	2	4115	13	8	1988	18	9
Water Charges	1311	9	11	521	0	7	312	11	9
Maintenance and Repairs Reserve Fund—Transfer	3231	11	0	1397	16	0	864	17	0
Upkeep of Wash-house :—									
Wages, etc.	......			......			......		
Equipment, Fuel, etc.	......			......			......		
Upkeep of Central Hot-Water Supplies :—									
Wages, etc.	......			278	8	7	......		
Fuel, etc.	......			622	8	3	......		
Hire of Gas Fires	......			......			......		
Sanitary Materials	......			......			......		
Maintenance and Repair of Footpaths and Open Spaces	44	2	3	12	3	1	......		
	14179	9	4	6947	10	2	3166	7	6
OLD PROPERTY :—									
Rates	......			......			......		
Water Charges	0	13	7	......			......		
Maintenance and Repairs	2	19	11	11	5	1	......		
City Fund—Rents and Chief Rents in respect of property at Blackley Estate re-transferred	......			1020	15	2	......		
	3	13	6	1032	0	3	......		
MISCELLANEOUS :—									
Rent of Land	......			......			......		
Tithe Rents	16	3	2	8	3	4	......		
Acknowledgment	0	2	6	......			......		
Legal Charges and Court Fees	0	6	0	......			9	1	8
Stamp Duty and Sundries	......			1	11	0	7	15	0
	16	11	8	9	14	4	16	16	8
Totals......£	14199	14	6	7989	4	9	3183	4	2

EALTH COMMITTEES—*Continued.*

ASSISTED SCHEME) REVENUE ACCOUNT.

1*st March*, 1924.

Expenditure.

Estates.							
Didsbury	Gorton Mount (including Mount Rd.)	Levenshulme (Highfield)	Newton Heath	Temple	Wilbraham Road, Fallowfield	Heaton Park Hutments	Total
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
488 4 2	6613 1 3	188 15 8	2360 8 5	765 14 0	15874 12 10	889 16 8	45877 11 7
486 12 6	781 18 2	......	295 12 8	109 2 11	2099 1 7	130 6 1	6047 16 2
128 9 0	1995 11 0	69 18 0	739 7 0	263 11 0	5214 6 0	306 12 0	15211 18 0
......	......	......	......	......	......	301 19 4	301 19 4
......	......	......	......	......	......	210 4 1	210 4 1
......	......	......	......	......	......	......	278 8 7
......	10 16 8	......	......	......	......	......	633 4 11
......	......	......	......	......	......	117 9 0	117 9 0
......	......	......	......	......	......	28 19 8	28 19 8
30 18 4	41 6 8	......	14 10 3	......	196 5 9	......	339 6 4
134 4 0	9442 13 9	258 13 8	3409 18 4	1138 7 11	23384 6 2	1985 6 10	69046 17 8
7 13 0	......	......	......	......	......	......	7 13 0
12 18 8	......	......	......	......	0 10 0	......	14 2 3
1 15 9	......	......	......	......	3 6 10	......	19 7 7
......	......	......	......	......	......	......	1020 15 2
22 7 5	......	......	......	......	3 16 10	......	1061 18 0
......	......	......	......	......	16 13 4	......	16 13 4
1 13 4	4 5 1	......	4 10 3	......	......	......	34 15 2
......	......	......	......	......	......	......	0 2 6
0 12 0	18 11 1	......	0 19 0	......	......	1 0 2	30 9 11
1 5 0	20 0 0	......	......	......	2 15 0	2 0 0	35 6 0
3 10 4	42 16 2	......	5 9 3	......	19 8 4	8 0 2	117 6 11
160 1 9	9485 9 11	258 13 8	3415 7 7	1138 7 11	23407 11 4	1988 7 0	70226 2 7 (see page 410)

HOUSING AND PUBLIC

Estate Income on the Housing

For the Year ending

Income.

DESCRIPTION	Estates.								
	Anson			Blackley (including Hill Lane)			Clayton		
New Property :—	£	s.	d.	£	s.	d.	£	s.	d.
Rents, Weekly	32552	8	2	14073	7	11	8680	5	10
Less—Empties	95	1	7	42	4	9	17	6	4
	32457	6	7	14031	3	2	8662	19	6
Less—Irrecoverables	0	18	7	......			......		
Net Inclusive Rents	32456	8	0	14031	3	2	8662	19	6
Central Hot-water Supply Rents, Weekly (Net)	......			879	6	0	......		
Rents, Quarterly	......			......			......		
	32456	8	0	14910	9	2	8662	19	6
Old Property :—									
Rents, Quarterly, etc.	73	16	2	9	6	6	0	14	3
Rates refunded	......			*a* 78	7	11	......		
Water Charges refunded	......			*a* 6	12	3	......		
Repairs refunded	......			*a* 21	14	11	......		
Insurance	......			*a* 4	17	10	......		
	73	16	2	120	19	5	0	14	3
Miscellaneous :—									
Tithes refunded	......			*a* 62	1	9	......		
Legal Charges refunded	......			......			......		
Stamp Duty and Sundries Refunded	10	0	10	0	1	0	......		
	10	0	10	62	2	9	......		
Totals	£32540	5	0	15093	11	4	8663	13	9

(*a*) City Fund, in respect of property at Blackley Estate re-transferred, £173 14s. 8d.

HEALTH COMMITTEES—*Continued.*

(ASSISTED SCHEME) REVENUE ACCOUNT.

31*st March*, 1924.

Income. CR.

ESTATES.																								TOTAL		
Didsbury			Gorton Mount (including Mount Rd.)			Levenshulme (Highfield)			Newton Heath			Temple			Wilbraham Road, Fallowfield			Heaton Park Hutments								
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				£	s.	d.
11372	15	1	20552	0	4	687	4	2	7422	1	6	2658	16	6	52506	3	2	3060	8	10				153565	11	6
16	6	5	111	1	6	3	19	0	9	12	5	5	0	5	97	10	9	12	7	6				410	10	8
11356	8	8	20440	18	10	683	5	2	7412	9	1	2653	16	1	52408	12	5	3048	1	4				153155	0	10
......			3	15	0	......			......			......			0	19	5	3	12	11				9	5	11
11356	8	8	20437	3	10	683	5	2	7412	9	1	2653	16	1	52407	13	0	3044	8	5				153145	14	11
......			1820	5	0	......			......			......			......			......						2699	11	0
......			......			......			......			......			......			65	0	0				65	0	0
11356	8	8	22257	8	10	683	5	2	7412	9	1	2653	16	1	52407	13	0	3109	8	5				155910	5	11
43	17	11	0	13	0	......			5	16	8	......			24	6	3	......						158	10	9
......			......			......			......			......			......			......						78	7	11
......			......			......			......			......			......			......						6	12	3
......			......			......			......			......			......			......						21	14	11
......			......			......			......			......			......			......						4	17	10
43	17	11	0	13	0	......			5	16	8	......			24	6	3	......						270	3	8
......			......			......			......			......			......			......						62	1	9
......			......			......			*b* 60	17	4	......			......			......						60	17	4
1	5	0	......			......			......			......			1	15	0	12	19	10				26	1	8
1	5	0	......			......			60	17	4	......			1	15	0	12	19	10				149	0	9
11401	11	7	22258	1	10	683	5	2	7479	3	1	2653	16	1	52433	14	3	3122	8	3				156329 (see page 411)	10	4

(*b*) Amount charged in 1921-22 refunded by Capital Account.

HOUSING AND PUBLIC
HOUSING (ASSISTED SCHEME)

For the Year ending

Dr. **Expenditure.**

	£	s.	d.	£	s.	d.
Parts 1 and 2—Medlock Street Improvement Scheme.						
To Management:—						
Stationery				0	15	4
Administration:—						
Ministry of Health Enquiry	224	18	5			
Travelling Expenses	2	2	3			
Printing, Stationery, and Advertising	39	18	2			
Teas and Sundries	0	15	1			
				267	13	11
				£268	9	3
Housing Acts, 1890-1919—Part 3.						
To Estate Expenditure (see page 407):—						
New Property				69046	17	8
Old Property				1061	18	0
Miscellaneous				117	6	11
				70226	2	7
General Management:—						
Salary, Wages, etc.	3777	18	5			
Contribution to Treasurer's Department	250	0	0			
Uniform Clothing	74	15	5			
Printing, Stationery, and Advertising	272	5	0			
Travelling Expenses	204	7	11			
Teas	34	1	0			
Sundries	0	4	6			
				4613	12	3
General Administration:—						
Audit Stamp Duty	188	0	0			
Stationery	23	2	9			
Travelling Expenses	0	10	0			
				211	12	9
Management of Loans:—						
Contribution to Treasurer's Department	800	0	0			
Management of Corporation Bills	100	0	0			
				900	0	0
				75951	7	7
Interest and Charges on Loans:—						
Stamp Duty and other Charges on Loans	1358	7	8			
Bank Commission	92	8	3			
Interest on Contractors' Deposits	1083	2	1			
Interest on Loans	191934	2	0			
Discount on Manchester Corporation Bills	6087	1	8			
	200555	1	8			
Liquidation of Debt:—						
Contribution to Sinking Fund	33024	0	8			
				233579	2	4
Carried forward				309530	9	11

HEALTH COMMITTEES—*Continued.*

REVENUE ACCOUNT.

31st *March*, 1924.

Income. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Parts 1 and 2—Medlock Street Improvement Scheme.									
By H. M. Government:—									
Exchequer Grant (to be received)							268	9	3
							£268	9	3
Housing Acts, 1890-1919—Part 3.									
By Estate Income (see page 409):—									
New Property							155910	5	11
Old Property							270	3	8
Miscellaneous							149	0	9
							156329	10	4
General Management:—									
Refund of Moiety of charge for Advertising District Audit							1	1	0
General Administration:—									
Amount charged during year ending 31st March, 1923, refunded by City Fund for Advertising							4	4	6
Interest and Liquidation of Debt:—									
Bank Interest				1425	17	3			
Additional Bank Interest				1390	14	5			
Interest on Frontage Charges and Sales of Land				40	5	11			
				2856	17	7			
Transfer from City Fund (Housing) Account of Debt Charges for 1920-21, 1921-22, and 1922-23, in respect of Blackley and Temple Estates on adjustment of values:—									
Stamp Duty	1	14	7						
Interest on Loans	1604	18	3						
Sinking Fund	625	4	9						
				2231	17	7			
							5088	15	2
Carried forward							161423	11	0

HOUSING AND PUBLIC

HOUSING (ASSISTED SCHEME)

For the Year ending

Dr.	Expenditure.	£	s.	d.
	Brought forward	309530	9	11
		£309530	9	11

HOUSING (ASSISTED SCHEME) MAINTENANCE

For the Year ending

Dr. Expenditure.

Housing Acts, 1890-1919—Part 3.

	£	s.	d.
To Repairs:—			
Anson Estate	676	10	4
Blackley Estate	966	2	3
Clayton Estate	171	1	5
Didsbury Estate	251	6	6
Gorton Estate	993	9	4
Levenshulme (Highfield) Estate	21	0	2
Newton Heath Estate	121	9	6
Temple Estate	386	14	0
Wilbraham Road Estate	1633	13	2
Heaton Park Hutments	974	19	1
	6196	5	9
To Balance carried to next year's Account	19982	15	0
	£26179	0	9

HEALTH COMMITTEES—*Continued.*

REVENUE ACCOUNT—*Continued.*

31*st March*, 1924.

Income. Cr.

	£	s.	d.	£	s.	d.
Brought forward				161423	11	0
Housing Acts, 1890-1919—Part 3—Continued.						
By **Deficiency** for the Year chargeable in accordance with the provisions of the Housing, Town Planning, etc., Act, 1919, viz.:—						
Rate Contribution—Ascertained produce of a penny rate levied for Sanitary purposes	26596	11	0			
H. M. Government—Exchequer Subsidy—as to the Balance of the Deficiency	121510	7	11			
				148106	18	11
				£309530	9	11

AND REPAIRS RESERVE FUND ACCOUNT.

31*st March*, 1924.

Income. Cr.

Housing Acts, 1890-1919—Part 3.

	£	s.	d.
By **Amount** transferred from Revenue Account	15211	18	0
Amount refunded by Tenants, etc., for Repairs	10	5	8
Bank Interest	222	10	10
	15444	14	6
By Balance brought from last year's Account	10734	6	3
	£26179	0	9

HOUSING AND PUBLIC
HOUSING (ASSISTED SCHEME)

31st March,

CAPITAL LIABILITIES.	Parts 1 and 2.			Part 3.		
	£	s.	d.	£	s.	d.
Loan Debt :—						
Mortgages	......			3756374	10	4
Manchester Corporation Bills	......			192540	8	4
	......			3948914	18	8
Bank Balance	385	18	7	......		
Treasurer :—						
Amount owing to Treasurer (see page 393)	......			517	5	6
Sundry Creditors :—						
Contractors' Deposits				21891	0	0
Retention Fund Account				30258	0	0
Tradesmen and others	28	6	3	11452	16	8
	28	6	3	63601	16	8
Total Capital Liabilities	414	4	10	4013034	0	10
Surplus and Sinking Fund (see page 395)	......			87341	17	2
	414	4	10	4100375	18	0
REVENUE LIABILITIES.						
Bank Balance	268	5	6	......		
Treasurer :—						
Amount owing to Treasurer (see page 402)	......			47	19	7
Sundry Creditors :—						
Sundry Tenants—						
Rents received in advance	......			188	15	6
Deposits as Security	......			1794	0	0
				1982	15	6
Tradesmen and others	0	3	9	3228	16	11
	0	3	9	5211	12	5
Total Revenue Liabilities	268	9	3	5259	12	0
Fund Balance :—						
Maintenance and Repairs Reserve Fund	......			19982	15	0
	268	9	3	25242	7	0
	£682	14	1	£4125618	5	0

HEALTH COMMITTEES—*Continued.*

ACCOUNT—BALANCE SHEET.

1924.

Capital Assets.	Parts 1 and 2. £	s.	d.	Part 3. £	s.	d.
Land, Buildings, etc.:—						
Land	*a*......			193258	17	3
Sewers	5	18	3	110423	19	3
Street Works	15	11	4	231744	11	10
Buildings	373	0	8	*b*3511347	12	9
Outlay in connection with site of Unhealthy Area	19	14	7	......		
	414	4	10	4046775	1	1
Stocks on Sites (Direct Works)	......			3796	15	4
Bank Balances:—						
Capital Account (see page 393)	......			4472	13	2
Retention Fund Account (see page 405)	......			30258	0	0
	......			34730	13	2
Sundry Debtors:—						
Amount due from Frontagers for Sewering and Street Works	......			10034	7	2
Tradesmen and others	......			5039	1	3
	......			15073	8	5
	414	4	10	4100375	18	0
Revenue Assets.						
Stocks	......			91	6	9
Bank Balances:—						
Maintenance and Repairs Reserve Fund	......			21059	11	4
Less—Owing on Revenue Account	......			17854	4	7
	......			3205	6	9
Sundry Debtors:—						
Sundry Tenants—Arrears of Rent	......			*c*5303	19	8
Tradesmen and others	......			370	4	10
City Fund Account (Rate Contribution)	......			1090	11	0
H.M. Government	268	9	3	15180	18	0
	268	9	3	21945	13	6
	268	9	3	25242	7	0
	£682	14	1	£4125618	5	0

(*a*) Cost to be allocated later.
(*b*) Includes Central Hot Water Stations.
(*c*) Includes one week's rent due 31st March, in advance.

DR.	Receipts.	£ s. d.
	Newton Heath Estate.	
	ERECTION OF HOUSES. *Sanction of 23rd May, 1923, £36,000*	
	To Refund of Stamp Duty on Contract...........................	0 5 0
	Carried forward	0 5 0

HEALTH COMMITTEES—*Continued.*
(1923 Act) CAPITAL ACCOUNT.
31*st March*, 1924.

BY THE CORPORATION.

Payments. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Housing Acts, 1890-1923—Part 3:—									
Burnage Estate.									
LAY-OUT.									
Sanction of 17th November, 1923, £13013.									
„ 17th November, 1923, £41311.									
By Contract for Sewering and Draining Roads (on account)...							500	0	0
Wages, etc., of Surveying Assistant (see page 837).........							2	8	2
Advertising, Fares, and Stamp Duty							6	2	11
							508	11	1
ERECTION OF HOUSES.									
Sanction of 17th November, 1923, £295,030.									
Wages, etc., of Clerk of Works (see page 837)				60	3	2			
Advertising, Fares, Stamp Duty, and Sundries......................................				10	1	9			
							70	4	11
							578	16	0
Newton Heath Estate.									
LAY-OUT.									
Sanction of 23rd May, 1923, £2,550.									
„ 23rd May, 1923, £5,950.									
Sewering and Street Works carried out by Direct Labour:—									
Wages, etc., of Staff and Workmen (see page 837)...	1129	19	1						
Expenses of Workmen......	4	11	4						
Materials	312	0	9						
Hire of Plant	16	12	0						
Carting	27	2	2						
Fuel	9	18	0						
Fares	2	1	0						
				1502	4	4			
ERECTION OF HOUSES.									
Sanction of 23rd May, 1923, £36,000.									
Contracts for Erection of Houses (on account)	22041	0	0						
Contract for Electric Lighting of Houses (on account)	140	0	0						
Materials.......................	123	10	0						
Wages, etc., of Clerk of Works (see page 837) ...	5	4	6						
Travelling Expenses, Advertising, Stamp Duty, and Sundries	4	15	8						
	22314	10	2						
Sanction of 17th November, 1923, £17538.									
Contract for Erection of Houses (on account)	1210	0	0						
Advertising and Stamp Duty	1	19	6						
				23526	9	8			
							25028	14	0
Carried forward							25607	10	0

HOUSING AND PUBLIC

RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

ERECTION OF HOUSES

DR. **Receipts.**

	£	s.	d.
Brought forward	0	5	0
Wilbraham Road Estate.			
ERECTION OF HOUSES. *Sanction of 23rd May, 1923, £240,000.* To Refund of Stamp Duty on Contract	0	5	0
	0	10	0
Deposits as Security on Contracts :— Amounts deposited by Contractors	3000	0	0
Loans on Mortgage	39275	0	0
Temporary Loan :— Finance Committee (Suspense Account) (see page 325)	41000	0	0
	£83275	10	0

HEALTH COMMITTEES.—*Continued.*

(1923 ACT) CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

BY THE CORPORATION—*Continued.*

Payments.

	£	s.	d.	£	s.	d.	Cr. £	s.	d.
Brought forward ...							25607	10	0
Wilbraham Road Estate.									
LAY-OUT.									
Sanction of 23rd May, 1923, £7342 *,, of 23rd May, 1923, £22,968.*									
By Contract for Sewering and Draining Roads (on account)	1500	0	0						
Materials ... [a]	26	19	5						
Proportion of Cost of Widening Bridge over Platt Brook transferred to Town Planning Capital Account (see page 636) ...	1140	2	4						
Wages, etc., of Surveying Assistant (see page 837) ...	159	15	4						
Building Manholes ...	6	8	7						
Advertising, Stamp Duty, and Sundries ...	11	11	3						
				2844	16	11			
ERECTION OF HOUSES.									
Sanction of 23rd May, 1923, £240,000.									
Contract for Erection of Houses (on account) ...	51705	0	0						
Contract for Electric Lighting of Houses (on account) ...	378	0	0						
Materials ...	268	7	9						
Wages, etc., of Clerk of Works (see page 837) ...	195	12	2						
Travelling Expenses, Advertising, Stamp Duty, and Sundries ...	21	16	2						
				52568	16	1			
							55413	13	0
							81021	3	0
By Balance, 31st March, 1924:—									
In Bank ...				2387	3	5			
Less—Owing to Treasurer ...				132	16	5			
							2254	7	0
							£83275	10	0

(*a*) Includes £10 16s. 0d. (see page 374).

HOUSING AND PUBLIC

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	Advances to		
	£	s.	d.
To Loans on Mortgage	3125	0	0
Temporary Loan:—			
Finance Committee (Suspense Account) (see page 325)	9000	0	0
	£12125	0	0

HOUSING (1923 ACT)

(Erection of Houses

For the Year Ending

Dr.	Expenditure to 31st March, 1923			Expenditure during the Year			Total Expenditure to 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
To Burnage Estate:—									
Land	...			...			...		
Sewers	...			506	10	0	506	10	0
Street Works	...			5	13	0	5	13	0
Buildings	...			70	4	11	70	4	11
	...			582	7	11	582	7	11
Newton Heath Estate:—									
Land	...			a			...		
Sewers	...			1358	8	1	1358	8	1
Street Works	...			474	2	11	474	2	11
Buildings	...			23573	12	0	23573	12	0
	...			25406	3	0	25406	3	0
Wilbraham Road Estate:—									
Land	...			a			...		
Sewers	...			2827	5	8	2827	5	8
Street Works	...			120	9	9	120	9	9
Buildings	...			52919	18	0	52919	18	0
	...			55867	13	5	55867	13	5
Total Property	...			**£81856**	**4**	**4**	**£81856**	**4**	**4**

(*a*) Cost to be allocated later.

HEALTH COMMITTEES—*Continued.*

HOUSING (1923 ACT) CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

BUILDERS.

Payments.

Sanction of 10th October, 1923, £70,000
Sanction of 15th December, 1923, £300,000

	Cr. £	s.	d.
By Advances on Mortgage to Builders and others	9007	0	0
By Bank Balance, 31st March, 1924	3118	0	0
	£12125	0	0

CAPITAL ACCOUNT

BY THE CORPORATION).

31*st March*, 1924.

	Income at 31st March, 1923 £	s.	d.	Income during the Year £	s.	d.	*Cr.* Total Income at 31st March, 1924 £	s.	d.
By Loan Debt:—									
Mortgages	...			39275	0	0	39275	0	0
By Balance of Capital Account							*a*42581	4	4
							£81856	4	4

	£	s.	d.
(*a*) Treasurer and Sundry Creditors	£44968	7	9
Less Bank Balance	2387	3	5
	£42581	4	4

HOUSING AND PUBLIC

RECEIPTS AND PAYMENTS ON THE HOUSING

For the Year ending

ERECTION OF HOUSES

DR. **Receipts.**	£	s.	d.
Housing Acts, 1890-1923—Part 3.			
To Rents :—			
Wilbraham Road Estate	53	10	11
General Administration :—			
Stamp Duty	1	0	0
Tenants' Deposits	7	0	0
Interest :—			
Bank Interest	120	16	10
	182	7	9
To Bank Balance, 31st March, 1924	792	0	1
	£974	7	10

GRANTS TO

	£	s.	d.
To Bank Balance, 31st March, 1924	35	6	6

ADVANCES TO

	£	s.	d.
To Administration :—			
Stamp Duty	93	4	6
Expenses recouped, being one-half per cent. on Advances granted	47	9	6
	140	14	0
Instalments of Principal in respect of Advances granted	43	5	0
Interest in respect of Advances granted	12	18	9
	£196	17	9

HEALTH COMMITTEES—*Continued.*

(1923 ACT) REVENUE ACCOUNT.

31*st March*, 1924.

BY THE CORPORATION.

Payments.

Cr.

	£	s.	d.	£	s.	d.
Housing Acts, 1890-1923—Part 3.						
By General Management:—						
Stationery				33	14	6
General Administration:—						
Printing, Stationery, and Advertising	608	15	6			
Legal Charges	2	0	0			
Travelling Expenses	37	5	7			
Teas and Sundries	16	5	7			
				664	6	8
Interest and Charges on Loans:—						
Stamp Duty and other Charges	188	1	5			
Bank Commission	0	0	8			
Interest on Loans	88	4	7			
				276	6	8
				£974	7	10

BUILDERS.

	£	s.	d.
By Administration:—			
Stationery	35	6	6

BUILDERS.

	£	s.	d.
By Administration:—			
Stamp Duty	84	19	6
Stationery	75	6	11
Fares	11	4	1
	171	10	6
By Bank Balance, 31st March, 1924	25	7	3
	£196	17	9

HOUSING AND PUBLIC
HOUSING (1923 ACT)

For the Year Ending

ERECTION OF HOUSES

DR. Expenditure.	£	s.	d.	£	s.	d.
To Estate Expenditure:—						
Maintenance and Repairs Reserve Fund—Annual Provision:—						
Newton Heath Estate				0	5	5
Wilbraham Road Estate				7	4	4
				7	9	9
General Management:—						
Stationery				47	17	9
General Administration:—						
Printing, Stationery, and Advertising	642	9	2			
Legal Charges	2	0	0			
Travelling Expenses	37	5	7			
Teas and Sundries	16	5	7			
				698	0	4
Interest and Charges on Loans:—						
Stamp Duty and other Charges	188	1	5			
Bank Commission	0	0	8			
Interest on Loans	88	4	7			
				276	6	8
				£1029	14	6

GRANTS TO

	£	s.	d.
To Administration:—			
Stationery	38	1	11

ADVANCES TO

	£	s.	d.
To Administration:—			
Stationery	137	0	11
Fares	11	4	1
	148	5	0
Instalments of Principal not applied in reduction of Debt	43	5	0
	£191	10	0

HOUSING (1923 ACT) MAINTENANCE

ERECTION OF HOUSES

For the Year Ending

DR. Expenditure.	£	s.	d.
To **Balance** carried to next year's Account	7	9	9

HEALTH COMMITTEES—*Continued.*
REVENUE ACCOUNT.

31st *March*, 1924.

BY THE CORPORATION.

Income.

	Cr. £	s.	d.
By Estate Income:—			
Rents:—			
Newton Heath Estate	2	14	0
Wilbraham Road Estate	72	11	8
	75	5	8
Interest:—			
Bank Interest	120	16	10
	196	2	6
By Excess of Expenditure over Income for the year	833	12	0
	£1029	14	6

BUILDERS.

	£	s.	d.
By Excess of Expenditure over Income for the year	38	1	11

BUILDERS.

	£	s.	d.
By Administration:—			
Expenses recouped, being one-half per cent. on Advances granted	47	9	6
Instalments of Principal in respect of Advances granted	43	5	0
Interest in respect of Advances granted	12	18	9
	103	13	3
By Excess of Expenditure over Income for the year	87	16	9
	£191	10	0

AND REPAIRS RESERVE FUND.

BY THE CORPORATION.

31st *March*, 1924.

Income.

	Cr. £	s.	d.
By Amount transferred from Revenue Account	7	9	9

HOUSING AND PUBLIC
HOUSING (1923 ACT)

31st March,

Liabilities.	Erection of Houses by the Corporation			Grants to Builders			Advances to Builders		
	£	s.	d.	£	s.	d.	£	s	d.
Capital Liabilities.									
Loans on Mortgage	39275	0	0	......			3125	0	0
Treasurer:—									
Amount owing to Treasurer (see page 419)	132	16	5	......			......		
Sundry Creditors:—									
Temporary Loan	41000	0	0	......			9000	0	0
Contractor's Deposits	3000	0	0	......			......		
Tradesmen and others	835	11	4	......			......		
	44835	11	4	......			9000	0	0
	84243	7	9	......			12125	0	0
Revenue Liabilities.									
Bank Balance	792	0	1	35	6	6	......		
Sundry Creditors:—									
Tenants' Deposits	7	0	0	......			......		
Tradesmen and others	56	6	8	2	15	5	69	19	0
Instalment of Principal to be transferred to Sinking Fund	......			......			43	5	0
	63	6	8	2	15	5	113	4	0
	855	6	9	38	1	11	113	4	0
£	**85098**	**14**	**6**	**38**	**1**	**11**	**12238**	**4**	**0**

HEALTH COMMITTEES—*Continued.*
ACCOUNT—BALANCE SHEET.
1924.

Assets.	Erection of Houses by the Corporation.			Grants to Builders			Advances to Builders		
	£	s.	d.	£	s.	d.	£	s.	d.
CAPITAL ASSETS.									
Land, Buildings, etc. :—									
Land (cost to be allocated later)	......			......			......		
Sewers	4692	3	9	......			......		
Street Works	600	5	8	......			......		
Buildings	76563	14	11	......			......		
	81856	4	4	......			......		
Bank Balance	2387	3	5	......			3118	0	0
Sundry Debtors :—									
Advances on Mortgage to Builders	......			......			8963	15	0
Instalment of Principal not applied in reduction of Debt	......			......			43	5	0
	...			......			9007	0	0
	84243	7	9	......			12125	0	0
REVENUE ASSETS.									
Bank Balance	......			......			25	7	3
Sundry Debtors :—									
Sundry Tenants—Arrears of Rent	21	14	9	......			......		
Maintenance and Repairs Reserve Fund	7	9	9	......			......		
	29	4	6	......			......		
Total Revenue Assets	29	4	6	......			25	7	3
Deficiency :—									
Revenue Account—Excess of Expenditure over Income for the year	833	12	0	38	1	11	87	16	9
Less—Maintenance and Repairs Reserve Fund	7	9	9	......			......		
	826	2	3	38	1	11	87	16	9
	855	6	9	38	1	11	113	4	0
£	**85098**	**14**	**6**	**38**	**1**	**11**	**12238**	**4**	**0**

HOUSING AND PUBLIC
HOUSING (ASSISTED SCHEME) AND
SUMMARY

31st March,

Page of Sectional Balance Sheet.	Liabilities.	£	s.	d.	£	s.	d.	£	s.	d.
	CAPITAL LIABILITIES.									
	Loan Debt:—									
414	Assisted Scheme, Part 3							3948914	18	8
426	1923 Act, Erection of Houses by the Corporation							39275	0	0
426	1923 Act, Advances to Builders							3125	0	0
								3991314	18	8
	Treasurer:—									
414	Assisted Scheme, Part 3				517	5	6			
426	1923 Act				132	16	5			
								650	1	11
	Sundry Creditors:—									
414	Assisted Scheme, Parts 1 and 2				28	6	3			
414	Assisted Scheme, Part 3				63601	16	8			
426	1923 Act, Erection of Houses by the Corporation				44835	11	4			
426	1923 Act, Advances to Builders				9000	0	0			
								117465	14	3
								4109430	14	10
	Surplus and Sinking Fund:—									
414	Assisted Scheme, Part 3							87341	17	2
								4196772	12	0
	REVENUE LIABILITIES.									
	Treasurer:—									
414	Assisted Scheme, Part 3							47	19	7
	Sundry Creditors:—									
414	Assisted Scheme, Parts 1 and 2				0	3	9			
414	Assisted Scheme, Part 3				5211	12	5			
426	1923 Act, Erection of Houses by the Corporation				63	6	8			
426	1923 Act, Grants to Builders				2	15	5			
426	1923 Act, Advances to Builders				113	4	0			
								5391	2	3
								5439	1	10
	Surplus:—									
414	Assisted Scheme, Part 3—Maintenance and Repairs Reserve Fund				19982	15	0			
426	1923 Act, Erection of Houses by the Corporation—Maintenance and Repairs Reserve Fund				7	9	9			
					19990	4	9			
	Deduct—Revenue Account Deficiencies:—									
427	1923 Act, Erection of Houses by the Corporation	833	12	0						
427	1923 Act, Grants to Builders	38	1	11						
427	1923 Act, Advances to Builders	87	16	9						
					959	10	8			
								19030	14	1
								24469	15	11
								£4221242	7	11

HEALTH COMMITTEES—*Continued.*

HOUSING (1923 ACT) ACCOUNTS.

BALANCE SHEET.

1924.

Page of Sectional Balance Sheet	Assets.	£	s	d.	£	s.	d.	£	s.	d.
	CAPITAL ASSETS.									
	Land, Buildings, etc.:—									
415	Assisted Scheme, Parts 1 and 2							414	4	10
415	Assisted Scheme, Part 3							4046775	1	1
427	1923 Act, Erection of Houses by the Corporation							81856	4	4
								4129045	10	3
	Stocks in hand:—									
415	Assisted Scheme, Part 3							3796	15	4
	Bank Balances:—									
415	In hand on Assisted Scheme, Part 3				34730	13	2			
427	Ditto 1923 Act, Erection of Houses by the Corporation				2387	3	5			
427	Ditto 1923 Act, Advances to Builders				3118	0	0			
					40235	16	7			
414	*Less*—Owing on Assisted Scheme, Parts 1 and 2				385	18	7			
								39849	18	0
	Sundry Debtors:—									
415	Assisted Scheme, Part 3				15073	8	5			
427	1923 Act, Advances to Builders				9007	0	0			
								24080	8	5
								4196772	12	0
	REVENUE ASSETS.									
	Stocks in hand:—									
415	Assisted Scheme, Part 3							91	6	9
	Bank Balances:—									
415	In hand on Assisted Scheme, Part 3				3205	6	9			
427	Ditto 1923 Act, Advances to Builders				25	7	3			
					3230	14	0			
414	*Less*—Owing on Assisted Scheme, Parts 1 and 2	268	5	6						
426	Ditto 1923 Act, Erection of Houses by the Corporation	792	0	1						
426	Ditto 1923 Act, Grants to Builders	35	6	6	1095	12	1			
								2135	1	11
	Sundry Debtors:—									
415	Assisted Scheme, Parts 1 and 2				268	9	3			
415	Assisted Scheme, Part 3				21945	13	6			
427	1923 Act, Erection of Houses by the Corporation				29	4	6			
								22243	7	3
								24469	15	11
								£4221242	7	11

IMPROVEMENT AND

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR. Receipts.	£	s.	d.
Manchester Corporation Act, 1897.			
Long Millgate.			
To Sale of Hoarding.................	25	0	0
Carried forward	25	0	0

BUILDINGS COMMITTEE.

IMPROVEMENT CAPITAL ACCOUNT.

31*st March*, 1924.

	Payments.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Manchester Corporation Act, 1894.									
Burnage Lane.									
By Repairs to Gas Lamp and setting back Pillars							8	2	2
Lowering Water Main							31	16	11
Rebuilding Wall and new Gates							198	0	0
Taking down Trees							52	0	0
							289	19	1
Fog Lane.									
Repairs to Garden Paths and planting Hedges				32	18	9			
Fencing				7	18	5			
							40	17	2
Hill Lane, Blackley.									
Altering Gas Lamp				2	2	10			
Fencing				50	14	9			
							52	17	7
Moston Lane.									
Repairs to Gas Main							19	14	11
							403	8	9
Manchester Corporation Act, 1897.									
Lamb Lane Widening.									
Removing Cabin	5	1	1						
Diverting Gas Main	21	17	1						
Construction of Luggage Incline	918	0	0						
				944	18	2			
Long Millgate.									
Stamp Duty	1	15	0						
Erecting Hoarding	60	4	3						
Repairs to Walls, Pillars, and Iron Gate	32	16	1						
Diverting Gas Main and setting back Curb	83	7	2						
				178	2	6			
Middleton Road.									
Purchase of Land				34	9	0			
Oldham Road.									
Alterations to Stop-tap and Pipes				4	9	11			
Carried forward				1161	19	7	403	8	9

IMPROVEMENT AND

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.
Brought forward	25	0	0
Carried forward	25	0	0

BUILDINGS COMMITTEE—*Continued.*

IMPROVEMENT CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

	Payments.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d
Brought forward				1161	19	7	403	8	9
Manchester Corporation Act, 1897—Continued.									
Redgate Lane.									
By Fares				4	10	2			
Wilbraham Road.									
Altering Gas Lamps and Removing Tramway Pole				19	5	2			
Millgate Lane.									
Land Registry Stamp				0	19	0			
							1186	13	11
Manchester Corporation (General Powers) Act, 1902.									
Ardwick Green.									
Purchase of Land	139	8	8						
Stamp Duty	1	0	0						
				140	8	8			
Back Turner Street.									
Purchase of Land	525	0	0						
Legal and other Expenses	8	5	0						
Stamp Duty	7	3	11						
				540	8	11			
Chester Street.									
Stamp Duty				0	15	0			
Cross Street.									
Stamp Duty				0	5	0			
Darley Avenue.									
Purchase of Land	9	10	0						
Compensation for Dedication of Land	81	16	8						
Legal and other Expenses	15	14	0						
Stamp Duty	2	5	0						
				109	5	8			
Demesne Road.									
Fencing and Gates				116	16	3			
Carried forward				907	19	6	1590	2	8

IMPROVEMENT AND
RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
	Brought forward	25	0	0
	Carried forward	25	0	0

BUILDINGS COMMITTEE—*Continued.*

IMPROVEMENT CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

	Payments.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				907	19	6	1590	2	8
Manchester Corporation (General Powers) Act, 1902—Continued.									
Dickenson Road.									
By Purchase of Land	5	0	0						
Rebuilding Wall	50	0	0						
Altering Gas Lamp and removing Tramway Pole	8	1	0						
Refixing Fire Alarm	7	14	0						
				70	15	0			
Great Ancoats Street.									
Stamp Duty				0	17	6			
Hyde Road.									
Stamp Duty				1	14	0			
Kirkmanshulme Lane.									
Purchase of Land	250	0	0						
Legal and other Expenses ...	3	3	0						
Stamp Duty	2	0	0						
Rebuilding Wall	451	1	10						
Altering Gas Lamp and Tramway Pole	22	11	9						
Planting Trees	8	0	2						
				736	16	9			
Liverpool Road.									
Purchase of Land	997	6	8						
Legal and other Expenses ...	32	10	0						
Stamp Duty	10	15	0						
				1040	11	8			
Moseley Road.									
Purchase of Land	45	0	0						
Legal and other Expenses ...	3	3	0						
Stamp Duty	0	15	0						
				48	18	0			
Oxford Road.									
Purchase of Land	1200	0	0						
Legal and other Expenses ...	67	16	0						
Stamp Duty	14	16	0						
				1282	12	0			
Plymouth Grove.									
Making and fixing Railings				3	15	0			
Carried forward				4093	19	5	1590	2	8

IMPROVEMENT AND RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**

	£	s.	d.
Brought forward	25	0	0
Manchester Corporation (General Powers) Act, 1902.			
Slade Lane.			
To Sale of Old Materials	10	0	0
Carried forward	35	0	0

BUILDINGS COMMITTEE—*Continued.*

IMPROVEMENT CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				4093	19	5	1590	2	8
Manchester Corporation (General Powers) Act, 1902—Continued.									
Rochdale Road.									
By Purchase of Land	417	0	0						
Legal Expenses	17	17	0						
Stamp Duty	3	0	0						
				437	17	0			
Slade Lane.									
Purchase of Land	2501	0	0						
Legal and other Expenses	81	7	6						
Stamp Duty	27	10	0						
Removing Trees	34	12	6						
New Fence and Gates	95	0	0						
Diverting Gas Main	263	3	5						
Altering Water Pipes and Meter	19	9	0						
				3022	2	5			
Spinningfield.									
Legal and other Expenses				6	6	0			
St. Mary's Road.									
Purchase of Land	14	17	0						
Legal and other Expenses	6	3	0						
Stamp Duty	0	11	6						
				21	11	6			
St. Werburgh's Road.									
Legal Expenses	6	6	0						
Stamp Duty	2	5	0						
				8	11	0			
Stockport Road.									
Purchase of Land	425	0	0						
Legal and other Expenses	22	11	6						
Stamp Duty	3	16	0						
				451	7	6			
Wellington Street.									
Purchase of Land	171	0	0						
Legal and other Expenses	12	7	0						
Planting Trees and Rebuilding Wall	21	9	1						
Advertising	1	10	0						
				206	6	1			
Carried forward				8248	0	11	1590	2	8

IMPROVEMENT AND

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward				35	0	0
Manchester Corporation Act, 1909.						
Delaunay's Road.						
To Sale of Old Materials	77	0	4			
Carried forward	77	0	4	35	0	0

BUILDINGS COMMITTEE—*Continued.*

IMPROVEMENT CAPITAL ACCOUNT—*Continued.*

31st March, 1924.

Payments.	£	s.	d.	£	s.	d.	Cr. £	s.	d.
Brought forward				8248	0	11	1590	2	8
Manchester Corporation (General Powers) Act, 1902—Continued.									
Water Street and Liverpool Road.									
By Purchase of Land	50	0	0						
Stamp Duty	4	9	4						
				54	9	4			
Wilbraham Road.									
Legal Expenses	3	3	0						
Stamp Duty	0	15	0						
				3	18	0			
Wilmslow Road.									
Legal Expenses	9	9	0						
Stamp Duty	3	15	0						
				13	4	0			
Withington Road and Yarburgh Street.									
Lowering Electricity Mains				54	10	0			
							8374	2	3
Manchester Corporation Act, 1903.									
Cheetham Hill Road.									
Land Registry Stamp							0	10	0
Manchester Corporation Act, 1908.									
Lamb Lane Widening.									
Legal and other Expenses				71	15	0			
Fixing Railings				28	4	9			
							99	19	9
Manchester Corporation Act, 1909.									
Delaunay's Road.									
Purchase of Land				1100	0	0			
Compensation for vacant possession of Land				92	10	0			
Legal and other Expenses				35	8	6			
Stamp Duty				12	9	0			
Salary, Wages, etc. (see page 837)				6683	18	8			
Materials				5413	6	8			
Carting and Haulage				588	18	0			
Plant				470	1	6			
Tools and Equipment				351	14	8			
Building Abutments and Walls				487	2	5			
Carried forward				15235	9	5	10064	14	8

IMPROVEMENT AND
RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR. **Receipts.**

	£	s.	d.	£	s.	d.
Brought forward	77	0	4	35	0	0
Manchester Corporation Act, 1909—Continued.						
Great Ducie Street.						
To Compensation for Surrender of License of the "Bull's Head Hotel"	850	0	0			
Slade Lane.						
Cost of Repairs refunded	8	3	8			
				935	4	0
Carried forward				970	4	0

BUILDINGS COMMITTEE—*Continued.*

IMPROVEMENT CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

			Payments.				Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				15235	9	5	10064	14	8
Manchester Corporation Act, 1909—Continued.									
Delaunay's Road—Continued.									
By Building Manholes and Culvert				174	1	2			
Repairs to Water Mains				19	1	5			
Fuel, Oil, and Water				367	2	11			
Rents and Privileges				19	8	0			
Telephone Rent and Charges				23	4	1			
Stationery and Advertising				7	19	8			
Travelling Expenses, Fares, and Sundries				42	10	4			
				15888	17	0			
Platt Lane.									
Alterations to Carriage Drive	19	5	0						
Altering Electricity Main	695	10	9						
				714	15	9			
Wilmslow Road									
Removing Wall and fixing Fencing	45	0	0						
Taking down Trees	42	15	2						
Repairs to Pipes	2	18	6						
				90	13	8			
							16694	6	5
Manchester Corporation Act, 1914.									
Barlow Road.									
Land Registry Stamp				0	19	0			
Lowering Electricity Main				16	6	8			
Rebuilding Wall and Repairs to Gates				14	4	1			
Planting Privet Hedges				13	4	5			
				44	14	2			
Belle Vue Street.									
Stamp Duty				0	10	0			
Cross Street (*Chapel Site*).									
Stamp Duty				0	10	0			
Edge Lane.									
Purchase of Land	1608	0	0						
Legal and other Expenses	97	19	0						
Stamp Duty	8	2	6						
Fencing	147	4	9						
Setting back Walls and Gate Posts	792	0	2						
Diverting Gas Main	523	2	1						
Removing Stop-tap	13	7	7						
Asphalting Paths and planting Hedges	83	7	2						
				3273	3	3			
Carried forward				3318	17	5	26759	1	1

IMPROVEMENT AND
RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
	Brought forward	970	4	0
	Carried forward	970	4	0

BUILDINGS COMMITTEE—*Continued.*

IMPROVEMENT CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments.	£	s.	d.	£	s.	d.	Cr. £	s.	d.
Brought forward				3318	17	5	26759	1	1
Manchester Corporation Act, 1914.—Continued.									
Gorton Lane.									
By Relaying Electric Cable				127	7	8			
Plymouth Grove.									
Purchase of Land	1200	0	0						
Stamp Duty	12	10	0						
Rebuilding Walls	310	13	3						
Removing Tramway Pole and Gas Lamp	24	19	0						
				1548	2	3			
Platt Chapel Burial Ground.									
Advertising	29	9	6						
Removing Human Remains	10	0	0						
				39	9	6			
Stanley Grove.									
Purchase of Land	3112	10	0						
Legal and other Expenses	116	10	10						
Stamp Duty	35	7	6						
Setting back Walls and Railings	40	0	0						
Altering Tramway Pole	10	6	11						
				3314	15	3			
Thorp Road.									
Stamp Duty				1	5	0			
							8349	17	1
Manchester Corporation Act, 1920.									
Aytoun Street—Road No. 1.									
Purchase of Land				6720	0	0			
Legal and other Expenses				189	4	0			
Stamp Duty				78	3	6			
Purchase of Easement over Canal				600	0	0			
Transfer to City Fund (City Courts) Account for surrender of Right of Way (see page 156)				250	0	0			
Carried forward				7837	7	6	35108	18	2

IMPROVEMENT AND
RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.
Brought forward				970	4	0
To Loans on Mortgage :—						
1875 Act	8277	16	1			
1894 Act	2333	1	0			
1899 Act	100	0	0			
1902 Act	10675	17	7			
1903 Act	5238	10	9			
1904 (General Powers) Act	886	17	1			
1904 (Tramways) Act	206	9	11			
1909 Act	5485	2	1			
1914 Act	7000	0	0			
1921 Act	2006	19	0			
				42210	13	6
To Consolidated Stock :—						
Transfer of Consideration Money for 4 per cent. Consolidated Stock from Improvement Sinking Fund Account, (see page 449) :—						
1894 Act	22000	0	0			
1909 Act	10000	0	0			
				32000	0	0
				75180	17	6
To Bank Balance, 1st April, 1923				18129	18	8
				£93310	16	2

BUILDINGS COMMITTEE—*Continued.*

IMPROVEMENT CAPITAL ACCOUNT—*Continued.*

31st March, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
Brought forward	7837	7	6	35108	18	2
Manchester Corporation Act, 1920—*Continued.*						
Aytoun Street—Continued.						
By Salary, Wages, etc. (see page 837)	1557	14	6			
Materials	1239	11	1			
Carting and Haulage	148	7	6			
Tools and Equipment	35	15	0			
Building Abutments	394	19	7			
Connecting Pipes and Meter	11	12	3			
Fuel and Oil	57	8	3			
Rent	21	0	0			
Telephone Charges	3	14	2			
Stationery and Advertising	8	0	3			
Travelling Expenses, Fares, and Sundries.	41	7	1			
	11356	17	2			
Coupland Street and Lloyd Street—Road No. 3.						
Deposit on Purchase of Land	650	0	0			
				12006	17	2
Manchester Corporation Act, 1921.						
Great Ducie Street.						
Purchase of Chief Rents	1983	17	6			
Legal Expenses	3	1	6			
Stamp Duty	20	0	0			
				2006	19	0
				*a*49122	14	4
By Loans repaid:—						
1875 Act (Amount reborrowed)	8277	16	1			
1894 Act (Amount reborrowed)	23333	1	0			
1899 Act (Amount reborrowed)	100	0	0			
1902 Act (Amount reborrowed)	3675	17	7			
1903 Act (Amount reborrowed)	5238	10	9			
1904 (General Powers) Act (Amount reborrowed)	886	17	1			
1904 (Tramways) Act (Amount reborrowed)	206	9	11			
1909 Act (Amount reborrowed)	485	2	1			
				42203	14	6
				91326	8	10
By Balances, 31st March, 1924:—						
In Bank	2221	8	1			
Less—Owing to Treasurer	237	0	9			
				1984	7	4
				£93310	16	2

	£	s.	d.
(*a*) Purchase of Property and Compensation	23933	5	6
Law Charges, Valuations, Arbitration, and other expenses connected with the Purchase of Property and Compensation	809	19	10
Stamp Duty *re* Ditto	261	8	9
Fencing and other works	24118	0	3
	£49122	14	4

IMPROVEMENT AND
RECEIPTS AND PAYMENTS ON THE IMPROVEMENT OF PROPERTY)

For the Year ending

DR. **Receipts.**	£	s.	d.	£	s.	d.
To Sales of Property, Building Materials, etc. :—						
1893 Order.						
Sale of Chief Rent—Gaythorn				502	13	3
Manchester Corporation Act, 1897.						
Long Millgate				8260	0	0
Manchester Corporation (General Powers) Act, 1902.						
Cross Street	31968	0	0			
Fog Lane	30	0	0			
				31998	0	0
Manchester Corporation Act, 1909.						
Transfer from Tramways Capital Account of Half Cost of Capital Improvements :—						
Dean Lane	101	11	9			
Hulme Hall Lane	4169	5	11			
				4270	17	8
Manchester Corporation Act, 1914.						
Plymouth Grove				4	4	0
Manchester Corporation Act, 1920.						
Cross Street				16308	0	0
				61343	14	11
To Bank Balance, 1st April, 1923:—						
1875 Act	955	17	2			
1902 Act	3400	0	0			
				4355	17	2
				£65699	12	1

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR. **Receipts.**	£	s.	d.
To Transfer from the City Fund Account (see page 47), viz.:—			
1891 Act	1745	8	7
1894 Act	2666	19	0
1896 Act	7	12	4
1897 Act	2962	2	6
1901 Act	454	1	6
1902 Act	6262	0	11
1903 Act	1761	9	3
1904 (General Powers) Act	363	2	11
1904 (Tramways) Act	228	9	2
1908 Act	408	16	2
1909 Act	514	17	11
1914 Act	230	9	1
1920 Act	975	19	5
Carried forward	18581	8	9

BUILDINGS COMMITTEE—*Continued.*

LOANS REPAYMENT (PROCEEDS OF SALES ACCOUNT.

31st March, 1924.

Payments.				Cr.		
	£	s.	d.	£	s.	d.
By Commission on Sale of Property, Cross Street:—						
1902 Act				355	0	0
1920 Act				181	0	0
				536	0	0
By Loans repaid:—						
1897 Act	8260	0	0			
1902 Act	35043	0	0			
1909 Act	4270	17	8			
1914 Act	4	4	0			
1920 Act	16127	0	0			
	63705	1	8			
1875 Act (Instalment Loan)	225	19	0			
				63931	0	8
				64467	0	8
By Bank Balance, 31st March, 1924:—						
1875 Act	729	18	2			
1893 Order	502	13	3			
				1232	11	5
				£65699	12	1

IMPROVEMENTS SINKING FUND ACCOUNT.

31st March, 1924.

Payments.	Cr.		
	£	s.	d.
By Loans repaid:—			
1891 Act	1745	8	7
1894 Act	2666	19	0
1896 Act	7	12	4
1897 Act	2962	2	6
1901 Act	454	1	6
1902 Act	6262	0	11
1903 Act	1761	9	3
1904 (General Powers) Act	363	2	11
1904 (Tramways) Act	228	9	2
1908 Act	408	16	2
1909 Act	514	17	11
1914 Act	230	9	1
1920 Act	975	19	5
Carried forward	18581	8	9

IMPROVEMENT AND

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR. Receipts.	£	s.	d.	£	s.	d.
Brought forward				18581	8	9
To Transfer from the City Fund Account (see page 47)—*Continued.*						
1875 Act	9921	10	6			
1893 Order	26911	1	2			
1899 Act	125	15	10			
1900 Act	52	0	10			
				37010	8	4
				55591	17	1
To Investments:—						
Instalments of Loans repaid by the Guardians of the Poor of the Manchester Union (1893 Order)				3438	19	6
				59030	16	7
To Bank Balance, 1st April, 1923:—						
1875 Act	510	0	0			
1893 Order	1942	17	0			
				2452	17	0
				£61483	13	7

CITY IMPROVEMENTS—

For the Year ending

DR. Expenditure.	£	s.	d.	£	s.	d.
To Balance of Net Expenditure at 1st April, 1923, brought forward from last year's account (*see Abstract, page* 427)				865141	18	3
To Expenditure for the Year ending 31st March, 1924, viz.:—						
Purchase of Property	21300	1	6			
Professional Charges	1267	7	3			
Stamp Duty	261	3	9			
Other Expenses	26290	11	6			
				49119	4	0
To Difference in Valuation of Property in hand at 31st March, **1923**, and 31st March, **1924**, per Balance Sheet (see page 451)				68209	5	1
				£982470	7	4

BUILDINGS COMMITTEE—*Continued.*

IMPROVEMENTS SINKING FUND ACCOUNT—*Continued.*

31*st March*, 1924.

Payments.				Cr.		
	£	s.	d.	£	s.	d.
Brought forward				18581	8	9
By Loans Repaid:—*Continued.*						
1875 Act	10031	10	6			
1899 Act	125	15	10			
1900 Act	52	0	10			
				10209	7	2
				28790	15	11
By Consolidated Stock:—						
Transfer of Consideration Money for 4 per cent. Consolidated Stock to Improvement Capital Account, 1893 Order (see page 444)				32000	0	0
				60790	15	11
By Bank Balance, 31st March, 1924:—						
1875 Act	400	0	0			
1893 Order	292	17	8			
				692	17	8
				£61483	13	7

SUMMARY COST ACCOUNT.

31*st March*, 1924.

Income.				Cr.		
	£	s.	d.	£	s.	d.
By Income for the year ending 31st March, 1924, viz.:—						
Sales of Property and Land				11308	1	0
By Liquidation of Debt:—						
Sinking Fund for year (see page 47)	55591	17	1			
Instalments of Loans repaid from City Fund Account (see page 47)	491	12	0			
				56083	9	1
				67391	10	1
By Balance of Net Expenditure carried forward to next year's Account				915078	17	3
				£982470	7	4

IMPROVEMENT AND IMPROVEMENT CAPITAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—						
Loans on Mortgage				1055772	6	2
Consolidated Stock				852567	7	0
				1908339	13	2
Treasurer:—						
Amount owing to Treasurer (see page 445)				237	0	9
Sundry Creditors:—						
Deposit *re* Victoria Hotel	3000	0	0			
Land	1919	15	0			
Law Charges	62	5	3			
Miscellaneous Works	4670	3	3			
				9652	3	6

Particulars of Assets—Land, Buildings, etc.

Properties	Amount at 31st March,					
	1923			1924		
	£	s.	d.	£	s.	d.
Vacant and Surplus Lands after deducting the value of Chief Rents payable thereon	26793	17	6	23891	19	7
Victoria Buildings	400000	0	0	400000	0	0
122 Cottages, Miles Platting	21350	0	0	21350	0	0
Other Properties	385490	7	5	320183	0	3
	£833634	4	11	£765424	19	10
	(see opposite page)					

£1918228 17 5

BUILDINGS COMMITTEE—*Continued.*
ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.	£	s.	d.
Land, Buildings, etc.:—						
Amount as at 31st March, **1923** (*see Abstract, page* 429) …				833634	4	11
Deduct—Amount transferred to Summary Cost Account (see page 448), the difference (after taking into account the Sales and Purchases for the past year) between the valuation **at date** and at 31st March, **1923**				68209	5	1
Amount at 31st March, **1924** (for details, see statement on opposite page)				765424	19	10
Stocks of Plant and Materials:—						
Delaunays Road	813	12	3			
Aytoun Street	220	10	0	1034	2	3
Investments:—						
Loans to the Guardians of the Poor of the Manchester Union	34530	11	10			
Amount invested in 5 per cent. War Stock 1929–1947 (Nominal Amount £155500) (Market Value at 31st March, 1924, after deducting accrued Dividend, £156053 16s. 9d.)	147725	0	0			
Investment of Sinking Fund ……	182255	11	10			
Amount invested in Consols (Nominal Amount £486 14s. 4d.) ……cost price (Market Value at 31st March, 1924, after deducting accrued Dividend, £266 13s. 9d.)	467	5	0	182722	16	10
Bank Balances:—						
Capital Account (see page 445)	2221	8	1			
Loans Repayment (Proceeds of Sales of Property) Account (see page 447)……	1232	11	5			
Sinking Fund Account (see page 449)…	692	17	8	4146	17	2
Sundry Debtors:—						
Land Sold				26540	19	9
				979869	15	10
Balance arising from Expenditure on Streets and Bridges, in respect of which there has not been any valuation made, and from difference in valuation of Vacant and Surplus Lands, to be provided for out of the City Rate—per Summary Cost Account (see page 449)	915078	17	3			
Difference between the Purchase Moneys of 4 per cent. Consolidated Stock extinguished and the nominal value of such Stock……	23280	4	4	938359	1	7
(Total Net Outlay (in addition to a transfer on Incorporation valued at £116 8s. 0d.), £3824574 9s. 2d., see page 855)				£1918228	17	5

IMPROVEMENT AND
RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**

	£	s.	d.
Manchester Corporation Act, 1920.			
To Loans on Mortgage	3189	12	8
To Loans from Sinking Fund under Section 80 (3) of Manchester Corporation Act, 1914 :—			
1893 Order—From Town Hall Sinking Fund Account (see page 547)	25000	0	0
To Temporary Loan :—			
Suspense Account (see page 325)	15000	0	0
	43189	12	8
To Bank Balance, 1st April, 1923	2303	15	6
	£45493	8	2

RECEIPTS AND PAYMENTS ON THE TOWN

For the Year ending

Dr. **Receipts.**

	£	s.	d.
To Transfer from the City Fund Account (see page 47) :— 1920 Act	1535	0	4

TOWN HALL EXTENSION

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Loan Debt :—						
Loans on Mortgage				191086	0	7
Loans under Section 80 (3) of Manchester Corporation Act, 1914 :—						
Owing to Town Hall Sinking Fund Account (see page 547)				70275	7	0
				261361	7	7
Creditor :—						
Suspense Account (Temporary Loan)				15000	0	0
				276361	7	7
Surplus and Sinking Fund :—						
Amount at 31st March, 1923 (*see Abstract, page* 430)	2103	12	1			
Add—Sinking Fund for Year (see page 47).	1535	0	4			
				3638	12	5
				£280000	0	0

BUILDINGS COMMITTEE—*Continued.*

TOWN HALL EXTENSION CAPITAL ACCOUNT.

31st March, 1924.

Payments.

	Cr. £	s.	d.
Manchester Corporation Act, 1920.			
By Purchase of property	41500	0	0
Legal and other Expenses	510	1	2
Stamp Duty	147	8	0
	42157	9	2
By Loans repaid :—			
Instalment of Loan under Section 80 (3) of Manchester Corporation Act, 1914 :—			
To Town Hall Sinking Fund Account (see page 546) (amount reborrowed)	3189	12	8
	45347	1	10
By Bank Balance, 31st March, 1924	146	6	4
	£45493	8	2

HALL EXTENSION SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.

	Cr. £	s.	d.
By Loans repaid :—			
Instalment of Loan under Section 80 (3) of Manchester Corporation Act, 1914 :—			
To Town Hall Sinking Fund Account (see page 546) …	1535	0	4

CAPITAL ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.
Land and Buildings ;—			
Amount at 31st March, 1923 (*see Abstract, page* 431)…	237696	4	6
Add—Payments during the year (see above) (Total outlay, £279853 13s. 8d.)	42157	9	2
	279853	13	8
Bank Balance :—			
Capital Account (see above)	146	6	4
	£280000	0	0

LIBRARIES

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.
To Dividend on Five per Cent. War Stock 1929-1947	13290	9	3
	£13290	9	3

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.
To Transfer from the City Fund Account (Libraries Acts) (see page 49)	778	4	2

COMMITTEE.

LIBRARIES CAPITAL ACCOUNT.

31*st March*, 1924.

Payments.	Cr. £	s.	d.
OUT OF INTEREST ON PROCEEDS OF SALE OF OLD REFERENCE LIBRARY, KING STREET.			
Reference Library. *Equipment of Annexe.*			
By Furniture and Fittings	20	10	6
Alterations and Repairs	59	11	3
	80	1	9
By Investment:—			
Five per Cent. War Stock 1929-1947 (Nominal Amount, £13779 8s. 11d.) transferred from Suspense Account ...	13090	9	3
	13170	11	0
By Bank Balance, 31st March, 1924	119	18	3
	£13290	9	3

LIBRARIES SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.	Cr. £	s.	d.
By Loans repaid (Libraries Acts)	778	4	2

LIBRARIES CAPITAL ACCOUNT

31*st March*,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans on Mortgage							19280	16	9
Surplus and Sinking Fund:—									
Amount at 31st March, 1923 (*see Abstract, page* 434)				484917	12	8			
Add—Sinking Fund for year (see page 49)	778	4	2						
Instalments of Loans (see page 49)	173	9	3						
Dividends on Investments	13290	9	3						
				14242	2	8			
							499159	15	4
Carried forward							518440	12	1

COMMITTEE—*Continued.*

BALANCE SHEET.

1924.

Assets.

Land, Buildings, Books, &c.:—

Situation	Amount at 31st March, 1923 (*see Abstract, pages* 435 *to* 439)	Add Payments, 1923-1924 (*see page* 455)	Total Amount at 31st March, 1924.
	£ s. d.	£ s. d.	£ s. d.
Temporary Reference Library, Piccadilly............... (*Net Outlay on Buildings,* £17592 12s. 7d. *Fixtures, Fittings, and Furniture transferred from Old Reference Library valued at* £1199 13s. 4d. *Gifts valued at* £12550)	86094 6 2	80 1 9	86174 7 11
Commercial Library .. .. (*Books, Fittings, and Furniture*)	1164 0 0	....	1164 0 0
Ancoats Branch Library .... (*Outlay,* £4457 0s. 8d.)	4302 0 0	....	4302 0 0
Blackley Branch Library and Institute .... (*Outlay,* £10426 18s. 4d., *towards which* £5250 *was contributed by David Lewis Trust*)	14738 0 0	....	14738 0 0
Bradford (New) Branch Library (*Outlay,* £4113 16s. 10d. *Erected on site of old Branch Library, which was transferred on incorporation at a value of* £915, *with subsequent outlay of* £264 1s. 5d.)	6513 0 0	....	6513 0 0
Cheetham Branch Library ...... (*Outlay,* £13061 13s. 2d.)	12007 0 0	....	12007 0 0
Chester Road Branch Library... (*Outlay,* £3319 2s. 5d.)	3531 0 0	....	3531 0 0
Chorlton and Ardwick Branch Library .... (*Outlay,* £5164 11s. 0d.)	6363 0 0	....	6363 0 0
Chorlton-cum-Hardy (New) Branch Library .... (*Land transferred from Withington Committee at a value of* £1480. *Outlay on Buildings, contributed by the late Andrew Carnegie,* £5000. *Outlay out of City Fund Account on Buildings and Furnishing,* £973 10s. 11d.)	10293 0 0	....	10293 0 0
Crumpsall (New) Branch Library (*Outlay,* £10204 10s. 11d.)	12820 0 0	...	12820 0 0
Carried forward.................	157825 6 2	80 1 9	157905 7 11

LIBRARIES CAPITAL ACCOUNT

31*st March*,

Liabilities.

	£	s.	d.
Brought forward	518440	12	1
Carried forward	518440	12	1

COMMITTEE—*Continued.*

BALANCE SHEET—*Continued.*

1924.

Assets.

Land, Buildings, Books, &c.—*Continued.*

Situation.	Amount at 31st March, 1923 (*see Abstract, pages* 435 *to* 439) £ s. d.	Add Payments 1923-1924. (*see page* 455) £ s. d.	Total Amount at 31st March, 1924. £ s. d.
Brought forward	157825 6 2	80 1 9	157905 7 11
Deansgate Branch Library (*Outlay*, £11543 7s. 8d.)	13221 0 0	....	13221 0 0
Didsbury (New) Branch Library (*Land transferred from Withington Committee at a value of* £1263. *Outlay on Buildings* £5000, *towards which* £4625 *has been contributed by the late Andrew Carnegie. Outlay out of City Fund Account on Buildings*, £658 5s. 9d.)	9991 0 0	....	9991 0 0
Gorton (East) Branch Library (*Transferred on incorporation at value of* £2854)	4294 0 0	....	4294 0 0
Gorton (West) Branch Library (*Outlay*, £5726 5s. 3d.)	6436 0 0	....	6436 0 0
Harpurhey Branch Library (*Outlay*, £877 9s. 7d.)	975 0 0	....	975 0 0
Hulme Branch Library (*Outlay*, £5445 16s. 7d.)	6232 0 0	....	6232 0 0
Hyde Road Branch Library (*Outlay*, £1414 13s. 7d.)	1207 0 0	....	1207 0 0
Levenshulme Branch Library (*Transferred on incorporation at value of* £3115)	4749 0 0	....	4749 0 0
Longsight Branch Library (*Gift, valued at* £1729. *Outlay since presentation*, £1233 12s. 9d.)	4788 0 0	....	4788 0 0
Moss Side Branch Library (*Transferred on incorporation at value of* £4278 13s. 2d.)	7607 0 0	....	7607 0 0
Moston Branch Library (*Books and Furniture*)	519 0 0	....	519 0 0
Newton Heath Branch Library (*Outlay*, £1058 15s. 6d.)	2364 0 0	....	2364 0 0
Openshaw Branch Library (*Outlay*, £16001 11s. 10d., *towards which* £8500 *was contributed by the Whitworth Trustees*)	16183 0 0	...	16183 0 0
Carried forward	236391 6 2	80 1 9	236471 7 11

LIBRARIES CAPITAL ACCOUNT

31st March

Liabilities.

	£	s.	d.
Brought forward	518440	12	1
	£518440	12	1

Assets.

Land, Buildings, Books, &c.—*Continued.*

Situation	Amount at 31st March, 1923 (*see Abstract, pages* 435 *to* 439)	Add Payments, 1923-1924 (*see page* 455)	Total Amount at 31st March, 1924
	£ s. d.	£ s. d.	£ s. d.
Brought forward	236391 6 2	80 1 9	236471 7 11
Rochdale Road Branch Library (*Outlay*, £8943 14s. 3d.)	7720 0 0	....	7720 0 0
Rusholme Branch Library (*Gift, valued at* £1405. *Outlay since presentation*, £979 1s. 2d.)	7200 0 0	....	7200 0 0
Withington Branch Library (*Outlay on Land and Property*, £2613 9s. 6d.)	3288 10 0	...	3288 10 0
	254599 16 2	80 1 9	254679 17 11

(*Total Net Outlay*, £136074 1s. 8d., *towards which* £8500 *was contributed by the Whitworth Trustees*, £5250 *by the David Lewis Trust, and* £9625 *by the late Andrew Carnegie, and* £1631 16s. 8d. *was provided out of City Fund Account. Gifts, not included in outlay, valued at* £15684. *Transfers on Incorporation, not included in outlay*, £13905 13s. 2d. *Old Town Hall transferred to Libraries Committee, valued in* 1886 *at* £102221, *and sold in* 1903 *for* £161415, *in addition to which the Improvement Committee transferred* £20863 6s. 8d. *for land laid to Street in* 1920, *not included in outlay, and Fixtures, Furniture, and Fittings at* £1199 13s. 4d. *not included in outlay.*)

Investments:—	£ s. d.	
In respect of proceeds of Sale of Old Reference Library, King Street, and Interest *re* same:— 5 per cent. War Stock 1929—1947 (nominal amount £276,832 8s. 3d.) (Market value at 31st March, 1924, after deducting accrued Dividend, £277818 7s. 10d.)	*a*262990 15 11	
In respect of proceeds of sale of Crumpsall (Old) Branch Library:— 5 per cent. War Stock 1929—1947 (nominal amount, £684 4s. 3d.) (Market value at 31st March, 1924, after deducting accrued Dividend, £686 13s. 0d.)	650 0 0	263640 15 11
Bank Balance:—		
Capital Account (see page 455)		119 18 3
		£518440 12 1

	£ s. d.	£ s. d.
(*a*) Proceeds of Sale of Old Reference Library		182278 6 8
Total Interest (gross) received on Investments		101038 9 7
		283316 16 3
Deduct:—		
Net Outlay on:		
Temporary Reference Library	4503 9 10	
Ditto ditto (annexe)	13089 2 9	
Withington Branch Library	2613 9 6	
		20206 2 1
		£263110 14 2
Invested		262990 15 11
In Bank		119 18 3
		£263110 14 2

MARKETS

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.

Receipts.

	£	s.	d.	£	s.	d.
To Abattoirs, Cold Stores, and Markets:—						
Abattoirs, Moss Side				71	5	1
Do. Rusholme				217	18	2
City Abattoirs and Wholesale Meat Market				28756	2	10
Abattoirs, Withington				108	15	6
Campfield Markets				6320	15	9
Cold Stores, Smithfield				5455	7	0
Do. Elm Street				18841	12	0
Animals Landing Wharf				111	1	0
Site of Proposed Pig Market				330	0	0
Rising Sun Market				244	18	6
Shudehill Poultry Market				446	15	8
Smithfield and Fish Markets				69534	14	10
Victoria Fish Market				3441	0	7
Railway Companies				538	8	9
				134418	15	8
General Administration				112	0	5
Interest and Charges on Loans:—						
Charges for Repayment of Loans	1	0	0			
Bank Interest	1472	16	1			
Do. (additional)	613	0	7			
				2086	16	8
				a 136617	12	9
To Balances, 1st April, 1923:—						
Bank Balance	45216	15	8			
Less—Owing to Treasurer	115	15	4			
				45101	0	4
				£181718	**13**	**1**

(*a*) Includes Proportion of Cattle Inspectors' Salaries, £750, and Contribution towards Upkeep of Motor Cars, £199 1s. 10d., (Transfers, see page 49).

COMMITTEE.
MARKETS REVENUE ACCOUNT.

31*st March*, 1924.

Payments.

				CR.		
	£	s.	d.	£	s.	d
By Abattoirs, Cold Stores, and Markets:—						
Abattoirs, Moss Side				179	1	11
Do. Rusholme				427	17	11
City Abattoirs and Wholesale Meat Market				20134	13	6
Abattoirs, Withington				97	5	11
Campfield Markets				3309	14	11
Cold Stores, Smithfield				7015	4	1
Do. Elm Street				21272	8	10
Animals Landing Wharf				3642	1	8
Site of Proposed Pig Market				124	9	2
Rising Sun Market				105	8	1
Shudehill Poultry Market				167	5	5
Smithfield and Fish Markets				37889	5	1
Victoria Fish Market				1286	15	10
				95651	12	4
General Administration				10906	1	10
Interest, Dividend, and Charges on Loans:—						
Stamp Duty and other Charges	26	19	3			
Bank Interest and Commission	73	13	1			
Interest on Loans	10215	0	4			
Dividend on Stock	4232	13	2			
				14548	5	10
Liquidation of Debt:—						
Transfer to Capital Account in respect of Debt under 1844 Act (see page 478)	1074	14	5			
Do. 1865 Act (see page 478)	2000	0	0			
Transfer to Sinking Fund Account (see page 478)	9152	7	11			
				12227	2	4
				133333	2	4
Transfer to Renewals Fund Account (see page 477)				5000	0	0
Transfer to City Fund in aid of Rates (see page 205)				30864	0	0
				b 169197	2	4
By Balances, 31st March, 1924:—						
Bank Balance	13578	11	6			
Less—Owing to Treasurer	1057	0	9			
				12521	10	9
				£181718	**13**	**1**

(*b*) Includes:—	£	s.	d.
Salaries, Wages, etc, (see page 832)	33692	17	3
Deficiency Contribution to Superannuation Fund, in accordance with Section 68 of the Manchester Corporation Act, 1920	531	0	0
Cleansing Markets (Transfer, see page 16)	5800	0	0
Rent of Offices, includes £63 1s. 8d. Telephone Charges for outside Depots (Transfer, see page 152)	474	4	0
Contribution towards cost of Treasurer's Department (see page 20)	40	0	0
Contribution towards cost of Town Clerk's Department (see page 162)	60	0	0

MARKETS DEPARTMENT—

For the Year ending

Dr. **Expenditure.**

	£	s.	d.	£	s.	d.	£	s.	d.
To Abattoirs, Moss Side:—									
Wages, etc.							82	11	11
Poor Rate							6	3	1
Property Tax							14	10	5
Insurance							0	5	9
Lighting, Heating, and Water							16	14	1
General Repairs, Materials, and Carting							77	3	1
Removal of Refuse by Cleansing Department							13	6	8
Sundries							6	6	6
							217	1	6
Abattoirs, Rusholme:—									
Wages, etc.				70	2	7			
Rent and Rates				90	8	0			
Property Tax				34	13	0			
Insurance				2	3	0			
Lighting, Heating, and Water				39	14	7			
General Repairs, Materials, and Carting				32	15	4			
Removal of Refuse, Services of Yard Foreman, and Proportion of House Rent, Coal, and Gas (Highways Department)				155	18	7			
Sundries				7	4	10			
							432	19	11
City Abattoirs and Wholesale Meat Market:—									
Salaries, Wages, etc.				9742	9	4			
Allowance under Section 66 of the Manchester Corporation Act, 1920				26	0	0			
Cleansing of Abattoirs by Cleansing Department				1328	0	0			
Chief Rents				1391	7	5			
Rent of Telephone (including Trunk charges)				18	10	7			
Rent and Rates				3725	9	8			
Property Tax				1081	5	9			
Insurance				16	9	1			
Lighting, Heating, Water, and Power				971	11	11			
Motor Cars:—									
Depreciation	120	7	9						
Repairs and Renewals	90	11	0						
Petrol and Oil	96	11	9						
Licences, Insurance, and Sundries	126	19	9						
	434	10	3						
Less—Contributions towards Upkeep	a262	6	5						
				172	3	10			
Carried forward				18473	7	7	650	1	5

	£	s.	d.
(*a*) General Administration (see page 474)	150	18	1
City Fund Account	111	8	4
	£262	6	5

COMMITTEE—*Continued.*

REVENUE ACCOUNT.

31*st March*, 1924.

Income.	£	s.	d.	£	s.	d.
				Cr.		
By Abattoirs, Moss Side:—						
Slaughter-House Quarterly Rents				21	17	6
Casual Slaughtering				32	7	0
Privilege				0	8	0
Miscellaneous				26	1	10
				80	14	4
Abattoirs, Rusholme:—						
Slaughter-house—Quarterly Rents	36	0	0			
Casual Slaughtering	172	9	9			
				208	9	9
City Abattoirs and Wholesale Meat Market:—						
Tolls	23297	18	8			
Lavatories	86	16	2			
Slaughter-house—Quarterly Rents	2301	10	0			
Ditto Weekly Rents	104	13	6			
Meat Market Office—Weekly Rents	2	13	0			
Dawson Street—Monthly House Rents	318	12	0			
Abattoir Chambers, Tack Street—Quarterly Rents	182	19	2			
Elm Street Property—Weekly Rents	177	12	6			
Medlock Street—Weekly Rents	348	18	3			
Wages of Scavengers refunded by Cleansing Department	26	0	0			
Proportion of Veterinary Inspectors' Salaries transferred from City Fund Account	750	0	0			
Arrears of Contributions towards Upkeep of Motor Cars, transferred from City Fund (see page 49)	199	1	10			
Gas Supplied	281	5	8			
Sale of Manure	78	12	9			
Poor Rate refunded	15	2	0			
Privileges	2	15	7			
Miscellaneous	309	2	6			
				28483	13	7
Carried forward				28772	17	8

MARKETS DEPARTMENT—

For the Year ending

Dr. **Expenditure.**

	£	s.	d.	£	s.	d.
Brought forward	18473	7	7	650	1	5
To City Abattoirs and Wholesale Meat Market—Continued :—						
Materials and Carting	550	7	7			
General Repairs and Renewals (including balance for replacement of Boiler £80 19s. 9d.)	595	17	2			
Clothing	82	19	10			
Printing, Stationery, and Advertising	109	19	0			
Compensation for Accident (including Legal Expenses £5 5s. 0d.)	42	15	0			
Travelling Expenses, Teas, and Fares	32	3	0			
Ratcatching	6	0	0			
Professional Services	2	2	0			
Sundries	47	6	0			
				19942	17	2
Abattoirs, Withington :—						
Wages, etc.	40	14	7			
Chief Rent	20	10	0			
Property Tax	15	2	8			
Insurance	0	11	6			
Water	1	5	0			
Materials and Carting	11	7	6			
Sundries	5	1	6			
				94	12	9
Campfield Markets :—						
Wages, etc.	876	1	2			
Additional Allowance on retirement (Scheme A)	8	19	9			
Cleansing of Markets by Cleansing Department	134	0	0			
Chief Rents	82	16	3			
Rent and Rates	640	14	9			
Property Tax	661	0	0			
Rent of Telephone	10	2	0			
Insurance	36	10	2			
Lighting, Heating, Water, and Power	254	1	8			
Materials and Carting	44	13	7			
General Repairs and Renewals	290	13	0			
Printing, Stationery, and Advertising	22	19	10			
Purchase of Leasehold Interest in Land and Property, 36 and 38, Tonman Street (see page 481)	236	12	6			
Professional Services	2	6	1			
Sundries	3	9	6			
				3305	0	3
Carried forward				23992	11	7

COMMITTEE—*Continued.*

REVENUE ACCOUNT—*Continued*

31*st March*, 1924.

Income.

Cr.

	£	s.	d.	£	s.	d.
Brought forward				28772	17	8
By Abattoirs, Withington :—						
Quarterly Rents	70	0	0			
Proportion of Chief Rent	8	15	6			
Miscellaneous	30	0	0			
				108	15	6
Campfield Markets :—						
Higher—Weekly Stall Rents	576	15	0			
Ditto Commercial Saleroom Charges	439	2	0			
Quarterly Shop and Office Rents	1981	7	6			
Miscellaneous Market—Tolls	898	14	1			
City Exhibition Hall—Quarterly Rents	2150	0	0			
Liverpool Road Weighing Machine Tolls	188	2	7			
Tonman Street—Weekly Rents	59	11	0			
Lavatories	1	6	1			
Wages of Scavengers refunded by Cleansing Department	26	0	0			
Privileges	5	8	4			
Miscellaneous	33	6	8			
				6359	13	3
Carried forward				35241	6	5

MARKETS DEPARTMENT—

For the Year ending

Dr. **Expenditure.**

	£	s.	d.	£	s.	d.
Brought forward				23992	11	7
To Cold Stores, Smithfield:—						
Salaries, Wages, etc.	3435	10	6			
Allowance under Section 66 of the Manchester Corporation Act, 1920	9	2	0			
Rent of Telephone (including Trunk Charges)	33	18	6			
Rent (£750) and Rates	990	0	0			
Acknowledgment	5	0	0			
Property Tax	111	14	3			
Insurance	22	17	10			
Lighting, Heating, Water, and Power	1022	5	3			
Materials and Carting	412	7	5			
General Repairs and Renewals (including renewal of water pipes £373 16s. 4d.)	555	18	8			
Printing, Stationery, and Advertising	114	19	7			
Clothing	14	11	10			
Travelling Expenses, Teas, and Fares	29	6	11			
Canal Tolls, Wharfage, and Porterage	12	8	10			
Subscriptions	1	10	8			
Ratcatching	2	19	9			
Sundries	14	7	7			
				6788	19	7
Cold Stores, Elm Street:—						
Salaries, Wages, etc.	8308	4	11			
Chief Rent	87	10	0			
Rent of Telephone (including Trunk Charges)	67	16	8			
Rent and Rates	2359	12	0			
Property Tax	1013	9	1			
Insurance	110	15	6			
Lighting, Heating, Water, and Power	3602	1	0			
General Repairs, Materials, and Carting, (including balance for replacement of Brine Coolers, £1587 19s. 1d., and replacement of Galvanised Tubing, £955 19s. 11d.)	4822	1	11			
Printing, Stationery, and Advertising	194	17	9			
Travelling Expenses, Teas, and Fares	77	9	2			
Clothing	1	4	7			
Storage Charges, Canal Tolls, and Wharfage	207	12	3			
Subscriptions	3	1	4			
Ratcatching	3	4	2			
Professional Services	2	2	0			
Sundries	117	9	7			
				20978	11	11
Carried forward				51760	3	1

Income.

Cr.

	£	s.	d.	£	s.	d.
Brought forward				35241	6	5
By Cold Stores, Smithfield:—						
Storage Charges	5349	14	3			
Miscellaneous	95	17	4			
				5445	11	7
Cold Stores, Elm Street:—						
Storage Charges	18739	0	11			
Quarterly Rents	84	0	0			
Miscellaneous	39	11	1			
				18862	12	0
Carried forward				59549	10	0

MARKETS DEPARTMENT—

For the Year ending

DR.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							51760	3	1
To Animals Landing Wharf:—									
Manchester Ship Canal Company:—									
Wages, Coal and Coke, and other Working Expenses defrayed by the Company during year ending 31st December, 1923	8094	10	11						
Less—Lairage Charges, Rents, Supplies of Power, and other Income of the Company during the above year	6060	9	2						
	2034	1	9						
Deduct—Amount payable by the Company, in accordance with Agreement	500	0	0						
	1534	1	9						
Repairs to Landing Stage	990	18	4						
Replacement of Crane Boiler	201	18	2						
				2726	18	3			
Wages, etc.				6	12	10			
Property Tax				275	18	1			
Insurance				38	14	3			
Materials and Carting				57	0	2			
Travelling Expenses				7	12	2			
Sundries				0	6	4			
				3113	2	1			
Provision of Work for the Unemployed.									
Painting Interior:—									
Wages	459	19	7						
Materials	72	11	11						
				532	11	6			
							3645	13	7
Site of Proposed Pig Market:—									
Wages, etc.				21	12	2			
Chief Rents				44	9	4			
Acknowledgment				0	4	0			
Property Tax				50	1	7			
Insurance				0	17	3			
Water				3	14	6			
Materials and Repairs				1	2	2			
							122	1	0
Carried forward							55527	17	8

Income.

Cr.

	£	s.	d.	£	s.	d.
Brought forward				59549	10	0
By Animals Landing Wharf:—						
Privileges	2	1	0			
Provision of Work for the Unemployed.						
Repayment by the Unemployment Grants Committee of Proportion of Cost of Labour	122	3	0			
				124	4	0
Site of Proposed Pig Market:—						
Quarterly Rents				330	0	0
Carried forward				60003	14	0

MARKETS DEPARTMENT—

For the Year ending

Dr. **Expenditure.**

	£	s.	d.	£	s.	d.
Brought forward				55527	17	8
To Railway Companies:—						
Income Tax on Rents				11	11	3
Rising Sun Market:—						
Wages, etc.	13	1	0			
Cleansing of Market by Cleansing Department	14	19	10			
Poor Rate	75	6	9			
Property Tax	2	0	6			
				105	8	1
Shudehill Poultry Market:—						
Wages, etc.	23	17	0			
Cleansing of Market by Cleansing Department	27	7	0			
Poor Rate	116	1	5			
				167	5	5
Smithfield and Fish Markets:—						
Salaries, Wages, etc.	5943	6	10			
Services of Police	4388	8	11			
Cleansing of Markets by Cleansing Department	4255	13	2			
Chief Rents	1010	0	0			
Rent of Telephone (including Trunk Charges)	28	7	10			
Acknowledgments	36	18	6			
Rates	15689	17	6			
Property Tax	1762	1	1			
Insurance	87	18	1			
Lighting, Heating, Water, and Power	1781	18	7			
General Repairs, Materials, and Carting	1203	10	2			
Printing, Stationery, and Advertising	324	16	2			
Moiety of Cost of Poll of Electors *re* Manchester Corporation (General Powers) Bill, 1924, (transfer, see page 22)	1038	13	8			
Clothing	59	18	0			
Ratcatching	17	5	0			
Travelling Expenses, Teas, and Fares	60	10	1			
Professional Services	8	0	8			
Sundries	205	11	5			
				37902	15	8
Carried forward				93714	18	1

COMMITTEE—*Continued.*

REVENUE ACCOUNT—*Continued.*

31*st March*, 1924.

Income. Cr.

	£	s.	d.	£	s.	d.
Brought forward				60003	14	0
By Railway Companies:—						
Amounts in lieu of Tolls				550	0	0
Rising Sun Market:—						
Tolls	216	8	6			
Weekly Rents	26	10	0			
Privilege	2	0	0			
				244	18	6
Shudehill Poultry Market:—						
Tolls	398	15	8			
Quarterly Rents	48	0	0			
				446	15	8
Smithfield and Fish Markets:—						
Tolls	3383	12	9			
Afternoon Tolls	939	7	7			
Weekly Stall Rents	38907	5	0			
Miscellaneous Weekly Rents	1003	1	0			
Quarterly Rents	8223	4	6			
Half-yearly Chief Rents	6	6	2			
Ditto High Street	708	16	6			
Lavatories	734	9	5			
Old Clothes Market—Tolls	111	7	0			
Ditto Weekly Rents	347	15	4			
Swan Street Weighing Machine Tolls	89	5	5			
Privileges	2	0	3			
Gas Supplied	126	0	0			
Rent of Premises used by Cold Stores, Smithfield	750	0	0			
Miscellaneous	247	17	4			
	55580	8	3			
Fish Markets.						
Wholesale—Tolls	10	12	0			
Ditto Lavatories	345	16	1			
Ditto Weekly Stall Rents	8673	4	7			
Ditto Weekly Office Rents	329	18	6			
Ditto Quarterly Rents	42	0	0			
Thomas Street Property—Quarterly Rents	1435	10	0			
Retail—Weekly Stall Rents	2959	14	3			
Ditto Weekly Office Rents	111	6	0			
				69488	9	8
Carried forward				130733	17	10

MARKETS

MARKETS DEPARTMENT—

For the Year ending

Dr. **Expenditure.**

	£	s.	d.	£	s.	d.
Brought forward				93714	18	1
To Victoria Fish Market:—						
Wages, etc.	193	11	2			
Cleansing of Market by Cleansing Department	40	0	0			
Acknowledgment	5	0	0			
Rates	247	14	3			
Property Tax	704	15	1			
Insurance	6	4	4			
Water	42	11	3			
General Repairs—Materials and Carting	25	5	10			
Professional Services	2	18	0			
Sundries	19	1	3			
				1287	1	2
General Administration:—						
Salaries, Wages, etc.	4473	5	8			
Rent of Telephone (including Trunk Charges)	27	10	9			
Rent of Offices in Town Hall	401	0	0			
Alterations, Repairs, and Materials	81	18	7			
Printing, Stationery, and Advertising	247	7	4			
Deposits on Porters' Badges refunded	20	2	6			
Deficiency Contribution to Superannuation Fund, in accordance with Section 68 of the Manchester Corporation Act, 1920	531	0	0			
Contribution towards cost of Treasurer's Department	40	0	0			
Ditto Town Clerk's Department	60	0	0			
Contribution in respect of Upkeep of Motor Cars (see page 464)	150	18	1			
Travelling Expenses, Teas, and Fares	31	0	11			
Subscription	6	6	0			
Sundries (including Refreshments for Committee)	73	19	10			
				6144	9	8
Income Tax:—						
Amount payable in year as Income Tax on Profits				4725	10	10
				105871	19	9
To Balance carried to Net Revenue Account (see page 477)				28491	19	8
				£134363	**19**	**5**

COMMITTEE—*Continued.*

REVENUE ACCOUNT—*Continued.*

31*st March*, 1924.

Income. Cr.

	£	s.	d.	£	s.	d.
Brought forward				130733	17	10
By Victoria Fish Market :—						
Weekly Stall Rents	540	5	6			
Quarterly Shop Rents	1902	0	0			
Victoria Street Property—Quarterly Rents	884	10	0			
Ditto —Weekly Rents	51	0	0			
Privileges	1	10	8			
Miscellaneous	141	2	11			
				3520	9	1
General Income :—						
Porters' Licences	63	2	0			
Porters' Badges	23	15	0			
Privileges	12	12	0			
Sundries	10	3	6			
				109	12	6
				£134363	**19**	**5**

MARKETS DEPARTMENT—

For the Year ending

Dr. Expenditure.	£	s.	d.	£	s.	d.
To Interest, Dividend, and Charges on Loans:—						
Stamp Duty and other Charges on New Loans and Renewals, 1891 Act (£16 12s. 8d.), 1903 Act (£9 19s. 3d.)				26	11	11
Ditto other Acts				6	2	0
Bank Interest on Sinking Fund Account				46	12	1
Bank Commission on Revenue Account				24	8	1
Ditto Capital Account				1	2	9
Ditto Sinking Fund Account				1	10	2
Interest on Loans, 1891 Act	6143	4	6			
Ditto 1903 Act	1681	14	9			
Ditto other Acts	2267	16	2			
				10092	15	5
Dividend on Consolidated Stock				4232	13	2
				14431	15	7
Liquidation of Debt:—						
Sinking Fund under 1885 Order	1255	19	4			
Ditto 1886 Order	2960	0	0			
Ditto 1891 Act	3938	18	2			
Ditto 1899 Act and 1886 Order	84	15	0			
Ditto 1903 Act	912	15	5			
	9152	7	11			
Amount transferred to Capital Account in respect of Debt under 1844 Act	1074	14	5			
Ditto 1865 Act	2000	0	0			
				12227	2	4
				26658	17	11
To Balance carried down (see contra)				3443	17	9
				£30102	**15**	**8**
To Amount transferred to Renewals Fund (see page 477)				5000	0	0
Amount applied in Aid of Rates in 1923–24 (see page 2)				30864	0	0
				35864	0	0
To Balance at 31st March, 1924, carried forward to next year's Account				14586	18	5
				£50450	**18**	**5**

MARKETS DEPARTMENT—

For the Year ending

Dr. Expenditure.	£	s.	d.
To Amount carried to next year's Account	5000	0	0

COMMITTEE—*Continued.*

NET REVENUE ACCOUNT.

31*st March*, 1924.

Income.	£ s. d.	Cr. £ s. d.
By Balance brought from Revenue Account (see page 474)...		28491 19 8
Interest and Charges on Loans:—		
Charges for Repayment of Loans	1 0 0	
Bank Interest on Revenue Account	1433 5 0	
Ditto Capital Account	36 9 9	
Ditto Renewals Fund Account	3 1 4	
Additional Bank Interest	136 19 11	
		1610 16 0
		£30102 15 8
By Balance at 1st April, 1923, brought forward from last year's Account (*see Abstract, page* 454)		47007 0 8
By Balance brought down, being Net Profit for the year (see contra)		3443 17 9
		£50450 18 5

RENEWALS FUND ACCOUNT.

31*st March*, 1924.

Income.	Cr. £ s. d.
By Transfer from Net Revenue Account (see page 476)...	**5000 0 0**

MARKETS DEPARTMENT—RECEIPTS AND PAYMENTS

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.
To Transfer from Revenue Account towards Liquidation of Debt under 1844 Act (see page 463)				1074	14	5
Ditto 1865 Act (see page 463)				2000	0	0
				3074	14	5
Loans on Mortgage :—						
1885 Order	808	2	0			
1899 Act and 1886 Order	168	2	10			
1891 Act	2592	12	10	3568	17	8
				6643	12	1
To Bank Balance, 1st April, 1923:—						
1844 Act	0	12	0			
1865 Act	670	19	0			
1903 Act	707	0	7	1378	11	7
				£8022	**3**	**8**

MARKETS DEPARTMENT—RECEIPTS AND PAYMENTS

For the Year ending

Dr. **Receipts.**

	£	s.	d.
To Transfer from Revenue Account (see page 463):—			
1885 Order	1255	19	4
1886 Order	2960	0	0
1891 Act	3938	18	2
1899 Act and 1886 Order	84	15	0
1903 Act	912	15	5
	9152	7	11
To Bank Balance, 1st April, 1923:—			
1899 Act and 1886 Order	668	15	9
	£9821	**3**	**8**

COMMITTEE—*Continued.*

ON THE MARKETS CAPITAL ACCOUNT.

31*st March*, 1924.

Payments.				Cr.		
	£	s.	d.	£	s.	d
By Loans repaid:—						
1844 Act				1074	14	5
1865 Act				610	0	0
1885 Order (Amount reborrowed)				808	2	0
1899 Act and 1886 Order (Amount reborrowed)				168	2	10
1891 Act (Amount reborrowed)				2592	12	10
				5253	12	1
By Bank Balance, 31st March, 1924:—						
1844 Act	0	12	0			
1865 Act	2060	19	0			
1903 Act	707	0	7			
				2768	11	7
				£8022	3	8

ON THE MARKETS SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.	Cr.		
	£	s.	d.
By Loans Repaid:—			
1885 Order	1255	19	4
1886 Order	2133	18	6
1891 Act	3938	18	2
1899 Act and 1886 Order	753	10	9
1903 Act	912	15	5
	8995	2	2
By Bank Balance, 31st March, 1924:—			
1886 Order	826	1	6
	£9821	3	8

MARKETS DEPARTMENT—

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—									
Loans on Mortgage							188133	3	1
Consolidated Stock							105816	8	7
							293949	11	8
Treasurer:—									
Amount owing on Revenue Account (see page 463)							1057	0	9
Sundry Creditors:—									
Interest and Dividend accrued on Loans and Stock				2424	2	9			
Owing for Materials and Sundry Charges				2861	0	11			
							5285	3	8
Total Liabilities							300291	16	1
Surplus and Sinking Fund:—									
Amount at 31st March, 1923, exclusive of amounts at Credit of Net Revenue Account (*see Abstract, page* 458)				887772	7	11			
Add—Sinking Fund for year	9152	7	11						
Transfer towards Liquidation of Debt under 1844 Act	1074	14	5						
Ditto under 1865 Act (see page 463)	2000	0	0						
	12227	2	4						
Add—Capital Outlay out of Revenue Account: Purchase of Leasehold Interest in Land and Property, 36 and 38, Tonman Street (see contra)	236	12	6						
				12463	14	10			
				900236	2	9			
Renewals Fund Account:									
Amount at Credit thereof (see page 477)				5000	0	0			
Net Revenue Account:									
Amount at Credit thereof (see page 476)				14586	18	5			
							919823	1	2
Carried forward							1220114	17	3

COMMITTEE—*Continued.*

BALANCE SHEET.

1924.

Assets.

Land, Buildings, &c.:—

Situation	Amount at 31st March, 1923 *(see Abstract, pages* 459 *and* 461)	Add Payments 1923-1924 (see page 466)	Total Amount at 31st March, 1924.
	£ s. d.	£ s. d.	£ s. d.
Abattoirs at Moss Side .... (*Transferred on incorporation at value of* £1349 1s. 5d.)	900 0 0	....	900 0 0
Abattoirs at Rusholme .... (*Transferred on incorporation at value of* £2772)	1560 0 0	....	1560 0 0
City Abattoirs and Wholesale Meat Market (Water Street), Houses (Dawson Street), and Land and Houses (Medlock St.) (*Outlay*, £75151 16s. 7d.)	79979 3 0	....	79979 3 0
Abattoirs at Withington .... (*Transferred on incorporation at value of* £1527 2s. 6d.)	1181 0 0	....	1181 0 0
Campfield Market and Shops .... (*Outlay since purchase from Loans*, £65001 2s. 6d.) (*Outlay provided out of Revenue*, £967 14s. 8d.)	96431 0 0	*a* 236 12 6	96667 12 6
Cold Stores, Smithfield .... (*Outlay provided out of Loans*, £13666 17s. 7d.) (*Outlay provided out of Revenue*, £8257 8s. 1d.)	28719 0 0	....	28719 0 0
Cold Stores, Elm Street .... (*Outlay provided out of Loans*, £88113 18s. 11d.) (*Outlay provided out of Revenue*, £316 9s. 1d.	89573 0 0	....	89573 0 0
Animals Landing Wharf.......... (*Outlay provided out of Loans*, £98712 16s. 0d.) (*Outlay provided out of Revenue*, £11482 3s. 4d.)	112716 0 0	....	112716 0 0
Site of Proposed Pig Market, Elm Street .... (*Outlay*, £7814 4s. 9d.)	8433 0 0	....	8433 0 0
Shudehill Poultry Market........ (*Outlay*, £2868 18s. 6d.)	2808 0 0	....	2808 0 0
Smithfield Markets................ (*Outlay since purchase out of Loans*, £231874 0s. 5d.) (*Outlay provided out of Revenue*, £442 14s. 9d.)	515548 5 10	....	515548 5 10
Shops in Whittle Street .... (*Outlay included in Smithfield Markets*)	5524 0 0	....	5524 0 0
Green Street and Carpenter's Lane (*Outlay included in Smithfield Markets*)	10419 0 0	....	10419 0 0
Permanent Chief Rents: **Upper High Street** .... (*Outlay included in Smithfield Markets*)	11898 0 0	....	11898 0 0
Carried forward...........	965689 8 10	*a* 236 12 6	965926 1 4

(*a*) Expenditure out of Revenue Account (see page 466).

MARKETS DEPARTMENT—

31st March,

Liabilities.

	£	s.	d.
Brought forward	1220114	17	3
	£1220114	17	3

BALANCE SHEET—*Continued.*

1924.

Assets.

Land, Buildings, &c.—*Continued.*

Situation	Amount at 31st March, 1923 (*see Abstract, pages 459 and 461*) £ s. d.	Add Payments 1923–1924 (see page 466) £ s. d.	Total Amount at 31st March, 1924. £ s. d.
Brought forward	965689 8 10	236 12 6	965926 1 4
Land and Premises formerly represented by Terminable Chief Rents .... *Shudehill, Oswald Street, Higher Oswald Street, Swan Street, Goadsby Street, New George Street, and Smithfield Street.* (*Outlay included in Smithfield Markets*)	41600 0 0	......	41600 0 0
Wholesale Fish Market and Shops (*Outlay on Fish Markets since purchase,* £73741 1s. 9d.)	103758 0 0	......	103758 0 0
Retail Fish Market.................. (*Outlay included in Wholesale Fish Markets*)	31313 0 0	......	31313 0 0
Victoria Fish Market.............. (*Outlay since purchase* £10209 14s. 1d.)	19949 0 0	......	19949 0 0
Victoria Street Property.......... (*Outlay included in original purchase*)	28045 0 0	......	28045 0 0
	1190354 8 10	*a* 236 12 6	1190591 1 4
£ s. d. *Outlay as per details above*................ £688621 1 0 *Purchase of Manorial Rights and Properties (not included in above details)*............... 200000 0 0 *Total Outlay*.... £888621 1 0 *Transfers on incorporation (not included in outlay), valued at* £5648 3s. 11d.			

	£	s.	d.	£	s.	d.
Stocks in hand:—						
Three Motor Cars....................................	743	0	0			
Plant, Materials, and Sundry Stores	2726	8	11			
Coal and Coke	83	12	7			
				3553	1	6
Bank Balances:—						
Revenue Account (see page 463)...............	13578	11	6			
Capital Account (see page 479)................	2768	11	7			
Sinking Fund Account (see page 479)	826	1	6			
Renewals Fund Account (see page 476) ...	5000	0	0			
				22173	4	7
Sundry Debtors..				3797	9	10
				£1220114	**17**	**3**

(*a*) Expenditure out of Revenue Account (see page 466).

MARKE

ABSTRACT OF CAPITAL, REVENU

	CAPITAL ACCOUNT, Etc.									REVENUE ACCOUNT								
Year ending 31st March	Total Capital Outlay of Corporation			Mortgages and Consolidated Stock Outstanding			Surplus and Sinking Fund			Income			Expenditure			Gross Prof	
1	2			3			4			5			6			7	
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.
1886	557,828	2	6	227,612	16	8	371,692	5	1	45,687	10	0	17,008	7	8	28,679	2
1887	559,405	18	1	268,922	5	2	375,505	16	0	45,517	14	11	17,445	0	9	28,072	14
1888	564,370	17	5	265,459	15	2	379,392	16	8	45,717	0	8	17,241	5	6	28,475	15
1889	564,684	7	1	257,242	5	2	387,011	10	6	46,005	13	11	16,681	19	7	29,323	14
1890	564,684	7	1	248,836	10	0	395,504	1	0	46,836	15	0	16,933	12	5	29,903	2
1891	564,684	7	1	242,329	0	0	402,546	10	5	47,413	14	11	17,515	14	3	29,898	0
1892	569,801	4	9	236,476	10	0	410,391	7	7	48,891	12	11	17,826	5	8	31,065	7
1893	579,544	14	8	243,753	0	0	416,706	14	11	49,077	8	11	19,173	18	11	29,903	10
1894	594,336	3	6	249,955	8	6	423,618	17	11	49,950	13	10	19,736	11	2	30,214	2
1895	676,043	4	7	322,202	18	6	427,516	0	7	50,546	2	9	20,179	5	10	30,366	16
1896	718,657	3	2	368,152	8	6	513,623	2	3	58,526	4	5	28,821	18	10	29,704	5
1897	772,754	14	2	399,121	0	7	520,346	10	6	61,748	3	10	31,071	4	9	30,676	19
1898	787,162	6	5	417,416	5	3	526,171	15	10	64,128	3	10	30,731	2	2	33,397	1
1899	787,105	11	6*a*	418,913	10	3	532,048	8	1	66,071	10	11	32,227	0	4	33,844	10
1900	787,669	17	11	410,992	12	11	535,823	11	6	64,798	15	7	31,603	16	1	33,194	19
1901	799,523	15	9	421,251	3	0	568,584	7	8	67,704	6	11	34,804	2	8	32,900	4
1902	804,055	0	0	421,326	10	1	572,926	17	6	69,927	10	9	38,291	5	6	31,636	5
1903	808,009	11	10	417,933	0	6	579,241	19	3	70,791	19	1	38,456	14	4	32,335	4
1904	809,260	8	2	413,554	0	5	585,364	6	8	72,726	14	4	39,492	15	5	33,233	18
1905	814,714	14	11	415,162	15	8	592,454	1	8	73,856	15	3	41,392	7	11	32,464	7
1906	830,766	0	6	421,669	1	5	653,904	11	9	74,092	2	1	46,281	11	8	27,810	10
1907	837,203	2	11	427,695	1	5	666,592	8	3	76,611	18	2	48,105	12	9	28,506	5
1908	844,838	1	11	426,741	9	2	679,842	5	6	77,443	11	11	47,995	19	4	29,447	12
1909	847,171	15	8	401,258	8	7	693,804	6	10	81,614	13	3	51,357	0	1	30,257	13
1910	848,479	13	2	397,822	3	3	702,186	9	1	83,471	13	1	53,657	12	2	29,814	0
1911	848,807	3	0	391,968	18	0	677,403	9	2	78,894	7	2	47,493	5	2	31,401	2
1912	848,807	3	0	386,574	18	5	687,871	16	2	82,476	15	9	48,253	10	0	34,223	5
1913	848,807	3	0	373,437	4	2	698,118	9	2	85,790	0	9	47,353	3	5	38,436	17
1914	848,807	3	0	364,119	4	6	705,974	5	2	84,417	14	10	46,514	17	6	37,902	17
1915	848,807	3	0	356,331	12	9	715,211	13	4	85,111	2	2	46,269	17	5	38,841	4
1916	851,603	0	1	349,198	3	0	710,766	0	7	82,271	18	1	50,758	5	6	31,513	12
1917	851,603	0	1	339,626	0	3	736,118	9	3	91,881	1	10	52,524	0	8	39,357	1
1918	851,603	0	1	329,492	1	1	747,327	14	0	84,679	13	4	57,503	16	8	27,175	16
1919	858,813	16	1	332,712	1	0	768,947	6	5	105,962	10	3	65,007	19	5	40,954	10
1920	862,037	7	2	317,562	17	5	784,201	7	5	121,421	4	7	87,242	19	11	34,178	4
1921	877,146	2	6	320,324	4	11	916,854	1	0	163,264	8	9	111,604	1	2	51,660	7
1922	887,712	17	2	323,736	12	9	950,511	6	3	180,856	16	4	123,777	12	3	57,079	4
1923	888,384	8	6	304,629	8	3	934,779	8	7	158,369	14	7	125,394	13	0	32,975	1
1924	888,620	1	0	293,949	11	8	919,823	1	2	134,363	19	5	105,871	19	9	28,491	19

(*a*) After Deducting Net Receipts for Sale of Building Materials.

COMMITTEE—*Continued.*

AND NET REVENUE ACCOUNTS.

			NET REVENUE ACCOUNT																		
Percentage of Gross Profit on Capital Outlay 8			Interest, etc., Charges 9			Liquidation of Debt 10			Surplus 11			Percentage of Surplus on Capital Outlay 12			Paid to City Fund in aid of Rates 13			Applied in Extension of Works, etc. 14			Year ending 31st March 15
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
5	2	10	9,983	3	8	4,500	0	0	14,195	18	8	2	10	11	15,000	0	0	......			1886
5	0	4	9,259	3	3	7,102	10	0	11,711	0	11	2	1	11	15,000	0	0	......			1887
5	0	11	9,588	14	6	7,102	10	0	11,784	10	8	2	1	9	15,000	0	0	......			1888
5	3	10	9,205	0	6	7,102	10	0	13,016	3	10	2	6	1	12,500	0	0	......			1889
5	5	11	8,910	12	1	7,102	10	0	13,890	0	6	2	9	2	12,500	0	0	......			1890
5	5	11	8,276	5	3	7,102	10	0	14,519	5	5	2	11	5	15,000	0	0	......			1891
5	9	0	8,220	10	1	7,102	10	0	15,742	7	2	2	15	3	15,000	0	0	......			1892
5	3	2	8,588	2	8	7,102	10	0	14,212	17	4	2	9	1	15,000	0	0	......			1893
5	1	8	8,301	19	8	7,241	1	4	14,671	1	8	2	9	4	15,000	0	0	......			1894
4	9	10	10,469	14	3	6,376	17	7	13,520	5	1	2	0	0	16,000	0	0	......			1895
4	2	8	11,219	8	4	4,085	9	8	14,399	7	7	2	0	1	13,000	0	0	......			1896
3	19	5	12,237	5	10	4,575	9	4	13,864	3	11	1	15	11	12,000	0	0	......			1897
4	4	10	12,621	16	4	5,019	18	0	15,755	7	4	2	0	0	15,000	0	0	......			1898
4	6	0	12,467	18	4	5,274	6	10	16,102	5	5	2	0	11	16,000	0	0	......			1899
4	4	3	12,619	16	1	5,439	7	10	15,135	15	7	1	18	5	17,000	0	0	......			1900
4	2	4	12,530	15	0	5,707	9	11	14,661	19	4	1	16	8	15,000	0	0	......			1901
3	18	8	12,793	15	5	5,978	12	11	12,863	16	11	1	12	0	15,000	0	0	......			1902
4	0	0	13,020	3	0	6,148	9	7	13,166	12	2	1	12	7	13,000	0	0	......			1903
4	2	2	13,111	11	6	6,424	0	1	13,698	7	4	1	13	10	14,000	0	0	......			1904
3	19	9	14,032	16	5	6,589	2	1	11,842	8	10	1	9	1	14,000	0	0	......			1905
3	6	11	14,384	11	8	6,722	5	1	6,703	13	8	0	16	2	11,000	0	0	......			1906
3	8	1	14,445	15	4	6,865	7	8	7,195	2	5	0	17	2	1,064	14	4	*b* 2,126	13	3	1907
3	9	9	14,126	3	6	7,104	13	3	8,216	15	10	0	19	5	2,071	11	10	*b* 7,510	5	0	1908
3	11	5	14,712	14	3	7,272	11	11	8,272	7	0	0	19	6	1,400	0	0	*b* 2,333	13	9	1909
3	10	3	14,134	14	3	7,445	15	0	8,233	11	8	0	19	5	7,250	0	0	*b* 1,307	17	6	1910
3	14	0	13,951	1	7	7,560	5	4	9,889	15	1	1	3	4	11,000	0	0	*b* 327	9	10	1911
4	0	8	13,754	18	9	7,691	18	10	12,776	8	2	1	10	1	10,000	0	0	......			1912
4	10	7	13,221	7	1	7,813	8	7	17,402	1	8	2	1	0	14,000	0	0	......			1913
4	9	4	12,711	9	7	8,344	12	7	16,846	15	2	1	19	8	16,976	0	0	*c* 6,000	0	0	1914
4	11	6	12,516	7	10	8,225	17	0	18,098	19	11	2	2	8	17,000	0	0	......			1915
3	14	0	12,397	8	3	8,271	3	3	10,845	1	1	1	5	5	*d*17,000	0	0	*b* 2,795	17	1	1916
4	12	5	12,676	9	7	8,407	17	9	18,272	13	10	2	2	11	4,124	0	0	.....			1917
3	3	10	12,780	11	11	10,548	14	2	3,846	10	7	0	9	0	3,186	0	0	......			1918
4	15	4	13,047	18	5	10,693	15	1	17,212	17	4	2	0	1	6,287	0	0	....			1919
3	19	4	12,950	3	8	11,054	18	7	10,173	2	5	1	3	7	5,974	0	0	......			1920
5	17	9	12,698	5	3	11,215	3	6	27,746	18	10	3	3	3	4,560	0	0	....			1921
6	8	7	11,621	18	10	11,461	15	10	33,995	9	5	3	16	7	13,300	0	0	......			1922
3	14	3	12,990	12	4	12,086	9	7	7,897	19	8	0	17	9	36,190	0	0	....			1923
3	4	1	12,820	19	7	12,227	2	4	3,443	17	9	0	7	9	30,864	0	0	*c* 5,000	0	0	1924

(*b*) Extension of Works. (*c*) Transfer to Renewals and Reserve Fund.
(*d*) £6,000 withdrawn from Renewals and Reserve Fund and transferred to Revenue Account.

RECEIPTS AND PAYMENTS ON THE PARKS AND

For the Year ending

DR. **Receipts.** £ s. d.

PAYMENTS FOR PROVISION OF WORK FOR THE UNEMPLOYED.

Park or Recreation Ground Sanction and Purpose	Wages	Materials	Totals
	£ s. d.	£ s. d.	£ s. d.
Public Health Act, 1875.			
SANCTION OF 23RD APRIL, 1920.			
Swimming Bath and Paddling Pool— St. George's Park	603 2 6	460 10 6	1,063 13 0
SANCTION OF 16TH FEBRUARY, 1923.			
Forming New Paths—			
Crowcroft	15 6 8	174 18 7	190 5 3
Debdale	509 6 0	616 3 9	1,125 9 9
Heaton	1,249 15 3	1,632 2 4	2,881 17 7
Planting and Laying-out—			
Heaton (Rosery)	71 8 5	31 19 5	103 7 10
Heaton (Shrubberies)	2,933 13 5	638 18 8	3,572 12 1
Platt Fields	422 10 5	200 11 2	623 1 7
General Improvements—			
Alexandra	79 9 0	99 6 7	178 15 7
Casson Street	1,594 8 5	1,932 17 4	3,527 5 9
Debdale	92 8 4	0 10 3	92 18 7
Debdale (Sunken Bandstand)	1,116 14 8	108 4 5	1,224 19 1
Heaton (Promenade)	1,879 14 10	139 19 7	2,019 14 5
Heaton (Putting Greens)	13 5 2	122 14 6	135 19 8
Heaton (Bandstand)	159 14 3	143 11 10	303 6 1
Paddling Pool, Children's Playground, and Model Yacht Pond—			
Heaton (Children's Playground)	291 12 7	....	291 12 7
Heaton (Paddling Pool)	328 14 10	144 0 4	472 15 2
Whitworth (Model Yacht Pond)	121 3 0	29 3 3	150 6 3
SANCTION OF 13TH MARCH, 1923.			
Football Field Drainage—			
Brookdale	....	16 9 0	16 9 0
Debdale	123 4 8	456 2 11	579 7 7
Platt Fields	69 6 1	151 7 7	220 13 8
SANCTION OF 5TH NOVEMBER, 1923.			
Dell Walks—Boggart Hole Clough	467 16 4	126 0 9	593 17 1
Running Track—Boggart Hole Clough	731 12 0	145 19 9	877 11 9
Levelling and Draining—			
Boggart Hole Clough	2,493 11 9	394 14 6	2,888 6 3
Broadhurst	2,666 10 10	177 5 3	2,843 16 1
Greenbank	....	537 15 0	537 15 0
New Moston	729 15 7	65 16 2	795 11 9
St. George's	326 12 9	1,353 10 6	1,680 3 3
Sunken Bandstand—Cringle Fields	839 14 6	101 0 5	940 14 11
SANCTION OF 16TH NOVEMBER, 1923.			
Miniature Railway—Heaton	950 3 3	192 12 7	1,142 15 10
£	20,880 15 6 (See page 837)	10,194 6 11	31,075 2 5 (See page 487)

	£ s. d.
PROVISION OF WORK FOR THE UNEMPLOYED:—	
To Tools returned from Casson Street	6 7 3
Carried forward	6 7 3

COMMITTEE.

RECREATION GROUNDS CAPITAL ACCOUNT.

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
Public Health Act, 1875.						
Sanction of 10th November, 1914.						
By **Bandstand at Platt Fields**:—						
Contract for Erection (on account)				350	0	0
Sanction of 23rd April, 1920.						
Laying-out, Fencing, and Conveniences at St. George's Park:—						
Fencing	23	9	8			
Shelters :—						
Contract for Alterations (balance)	65	4	9			
Offices and Stores :—						
Alterations	156	8	1			
Bowl House :—						
Alterations	17	10	7			
				262	13	1
Bowl House and Conveniences at Iron Street, Miles Platting:—						
Erection of Bowl House (balance)	268	13	9			
Fixing Water Pipe	10	11	4			
				279	5	1
Sanction of 6th November, 1922.						
Paving, etc., at Birchfields Park:—						
Paving charges for Birchfields Road				2371	12	8
Sanction of 16th February, 1923.						
Paving, etc., at Casson Street:—						
Paving charges for Footpath alongside Recreation Ground				434	11	7
Sanction of 13th March, 1923.						
Paving, etc., at Sunny Brow:—						
Paving charges for Knutsford Road				955	17	6
Provision of Work for the Unemployed:—						
Various Sanctions.						
Payments as per Statement on page 486				31075	2	5
Housing of the Working Classes Act, 1890-1903.						
Sanction of 5th January, 1915.						
Bowl House at Blackley Recreation Ground:—						
Contract for Erection (balance)				200	2	1
Carried forward				35929	4	5

PARKS AND CEMETERIES

RECEIPTS AND PAYMENTS ON THE PARKS AND

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.
Brought forward				6	7	3
To Loans on Mortgage :—						
1844 Act	622	13	9			
1875 Act	37277	14	7			
1921 Act	1683	7	8			
				39583	16	0
Transfer from the City Fund Account towards Liquidation of Debt under 1844 Act (see page 79)				2472	0	0
				42062	3	3
To Balances, 1st April, 1923:—						
In Bank	4074	9	2			
Less—Owing to Treasurer	425	18	11			
				3648	10	3
				45710	13	6
To Balances 31st March, 1924:—						
Owing to Treasurer	1344	14	8			
Less—In Bank	126	17	4			
				1217	17	4
				£46928	10	10

RECEIPTS AND PAYMENTS ON THE PARKS LOANS

For the Year ending

Dr. **Receipts.**

Public Health Act, 1875.

Sanction of 29th May, 1902.

	£	s.	d.
To Proceeds of Sale of Land, Middleton Road	34	9	0

RECEIPTS AND PAYMENTS ON THE PARKS AND

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account (see page 79) :—						
1875 Act				13670	1	4
Housing of the Working Classes Acts, 1890-1903				43	17	0
				£13713	18	4

RECREATION GROUNDS CAPITAL ACCOUNT—*continued.*

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
Brought forward				35929	4	5
Manchester Corporation (General Powers) Act, 1921.						
By Purchase of Chief Rents at Grey Street :—						
Purchase Money	1664	1	8			
Stamp Duty	17	0	0			
Legal Charges	2	6	0			
				1683	7	8
Out of Amount transferred from Public Parks Trust Fund:—						
New Boundary Railing at Queen's Park :—						
Contract for Fencing (on account) ...	287	8	9			
Advertising and Typing	11	5	11			
				298	14	8
				37911	6	9
Loans and Consolidated Stock :—						
Loans Repaid—1844 Act (Part reborrowed)	2650	0	0			
Do. Do.—1875 Act (Amount reborrowed)	3927	14	7			
	6577	14	7			
Purchase for extinction of £2697 9s. 2d. Manchester Corporation Four per Cent. Consolidated Stock—1844 Act	2439	9	6			
				9017	4	1
				£46928	10	10

REPAYMENT (Proceeds of Sales of Property) ACCOUNT.

31*st March*, 1924.

Payments. Cr.

	£	s.	d.
By Loans Repaid :—			
1875 Act	34	9	0

RECREATION GROUNDS SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments. Cr.

	£	s.	d.
By Loans Repaid :—			
Public Health Act, 1875	10470	1	4
Housing of the Working Classes Acts, 1890—1903	43	17	0
	10513	18	4
By Bank Balance, 31st March, 1924 :—			
Public Health Act, 1875	3200	0	0
	£13713	18	4

PARKS AND CEMETERIES
PARKS AND RECREATION GROUNDS

31st March,

Liabilities.

	£ s. d.	£ s. d.	£ s. d.
Loans and Consolidated Stock:—			
Loans on Mortgage			465677 8 1
Consolidated Stock			71812 10 2
			537489 18 3
Treasurer:—			
Amount owing to Treasurer..			1344 14 8
Surplus and Sinking Fund:—			538834 12 11
Amount at 31st March, 1923 (*see Abstract, page* 468)		545124 1 5	
Add—Sinking Fund for year (see page 488)	13713 18 4		
Instalments of Loans (see page 79).........	653 8 10		
	14367 7 2		
Transfer towards Liquidation of Debt under 1844 Act (see page 488)...........	2472 0 0		
	16839 7 2		
Add—Difference between the Purchase Money (£2439 9s. 6d.) of Four per Cent. Consolidated Stock extinguished during the year and the nominal value of such stock (£2697 9s. 2d,)..............	257 19 8		
Capital Outlay during year out of City Fund Account:— Purchase of Land, Lees Street (see page 57)	250 10 0		
		17347 16 10	
			562471 18 3
Carried forward.......			1101306 11 2

COMMITTEE—*Continued.*

CAPITAL ACCOUNT—BALANCE SHEET.

1924.

Assets.

Land, Buildings, &c. :—

Park or Recreation Ground	Amount at 31st March, 1923 (*see Abstract, pages 469 to 477*)			Add Net Payments 1923–24 (see pages 486 to 489)			Total Amount at 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
Alexandra .... (*Outlay*, £80838 18s. 9d. *Includes* £3222 15s. 10d. *provided out of the City Fund Account*).	43063	8	4	178	15	7	43242	3	11
Ardwick Green .... (*Gift, valued at* £2068. *Outlay since presentation*, £949 9s. 6d.)	4918	0	0	....			4918	0	0
Bellott Street .... (*Gift, valued at* £5456 12s. 6d. *Outlay since presentation*, £2198 10s. 7d.)	3892	0	0	....			3892	0	0
Birchfields .... (*Net Outlay*, £26842 14s. 8d.)	23175	0	0	2371	12	8	25546	12	8
Blackley .... (*Transfer from Public Health Committee, valued at* £1946 *Outlay since*, £1100 12s. 11d.)	2816	7	11	200	2	1	3046	10	0
Boggart Hole Clough .... (*Gifts, valued at* £398. *Outlay*, £37421 11s. 7d.)	30628	0	0	4359	15	1	34987	15	1
Bradford .... (*Outlay*, £8857 10s. 5d.)	9998	0	0	....			9998	0	0
Broadhurst Park .... (*Gift*, valued at £13,000 *Outlay*, £2843 16s. 1d.)	13000	0	0	2843	16	1	15843	16	1
Brookdale .... (*Outlay*, £38074 12s. 8d.)	*a* 39733	3	11	16	9	0	39749	12	11
Cambrian Street (formerly Gibbon Street) .... (*Outlay*, £8309 16s. 9d.)	5521	0	0	....			5521	0	0
Casson Street (Gorton) .... (*Outlay*, £6007 4s. 8d. *Includes* £1 14s. 7d. *provided out of the City Fund Account*).	2052	0	0	3961 *b* *6*	17 *7*	4 *3*	6007	10	1
Chapel Street Open Space ...... (*Transferred on Incorporation at a value of* £267.)	332	0	0	....			332	0	0
Chapel Street Recreation Ground (*Transferred on Incorporation at a value of* £4195. *Outlay since*, £293 0s. 10d).	4775	0	0	....			4775	0	0
Cheetham .... (*Outlay*, £18237 1s. 10d.)	16785	0	0	....			16785	0	0
Chorlton-cum-Hardy .... (*Transferred on Incorporation at value of* £3668 18s. 4d. *Outlay since*, £114 5s. 8d. *Includes* 3s. 8d. *provided out of the City Fund Account*).	3665	0	0	....			3665	0	0
Chorlton Green .... (*Transferred on Incorporation at value of* £554 4s.)	470	0	0	....			470	0	0
Christ Church Square .... (*Outlay*, £1741 19s. 3d.)	1692	0	0	....			1692	0	0
Clayton Hall .... (*Outlay*, £11419 8s. 9d.)	13637	0	0	....			13637	0	0
Cotton Lane and Green Lane.... (*Transferred on Incorporation of Withington, valued at* £215)	215	0	0	....			215	0	0
Cringle Fields (formerly Errwood Road) .... (*Net Outlay*, £28058 0s. 11d.)	24945	5	5	940	14	11	25886	0	4
Crowcroft .... (*Outlay*, £6395 3s. 9d.)	6188	4	5	190	5	3	6378	9	8
Crumpsall .... (*Outlay*, £17254 10s.)	15182	0	0	....			15182	0	0
Carried forward..........	266713	10	0	15057	0	9	281770	10	9

(*a*) Includes £1796 in respect of Receivable Chief Rent issuing out of the site of Albert Road School. (*b*) Value of Tools returned (see page 486).

PARKS AND CEMETERIES

PARKS AND RECREATION GROUNDS CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	1101306	11	2
Carried forward	1101306	11	2

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET—*Continued.*

1924.

Assets.

Land, Buildings, &c.—*Continued.*

Park or Recreation Ground	Amount at 31st March, 1923 (*see Abstract, pages 469 to 477*)			Add Net Payments 1923-4 (see pages 486 to 489)			Total Amount at 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	266713	10	0	15057	0	9	281770	10	9
David Lewis (Ardwick) *(Gift valued at £4603. Outlay since presentation, £2694 11s. 7d., towards which £2356 13s. 7d. was contributed by the David Lewis Trust.)*	7506	0	0	....			7506	0	0
David Lewis (Blackley) *(Gift valued at £6673. Outlay since presentation, £18747 4s. 5d., towards which £9750 was contributed by David Lewis Trust.)*	21920	0	0	....			21920	0	0
Debdale *Outlay £1084 10s. 1d., which includes £620 18s. 7d., Outlay out of City Fund Account.*	1091	11	6	3022	4	9	4113	16	3
Denmark Road *(Transfer from Improvement Committee, valued at £960 5s. 4d. Outlay since transfer, £534 14s. 8d.)*	1910	6	0	....			1910	0	0
Didsbury *(Transferred on Incorporation at value of £3560 10s. 0d.)*	4918	0	0	....			4918	0	0
Dreyfus Playing Fields (Clayton) *(Gift valued at £665)*	665	0	0	....			665	0	0
Fletcher Moss Playing Fields *(Gift valued at £1101)* *(Includes transfer of Cottage and Stable.)*	1200	0	0	....			1200	0	0
Gorton *(Outlay, £28398 13s. 8d.)*	31857	0	0	....			31857	0	0
Grange Lane and Wilmslow Road, Didsbury *(Transferred on Incorporation at value of £15).*	116	0	0	....			116	0	0
Green Bank Fields (formerly Levenshulme Playing Fields) *(Net Outlay after deducting £31 received for Building Materials sold, £11910 15s. 0d.)*	11450	0	0	537	15	0	11987	15	0
Grey Street *(Land transferred from Tramways Committee on Chief Rent, at a value of £3438 7s. 11d.) Outlay since, £1683 7s. 8d.*	5253	0	0	1683	7	8	6936	7	8
Harpurhey *(Outlay, £9613 1s. 6d.)*	9464	0	0	....			9464	0	0
Harpurhey (Central Avenue) *(Includes transfer from Improvement Committee valued at £2767, in exchange for part of Lower Crumpsall Recreation Ground)*	2767	0	0	....			2767	0	0
Heaton Park *(Net outlay, £271842 0s. 0d., towards which a Grant of £3500 was received from the City of Manchester Distress Committee, and £334 15s. 2d. was provided out of the City Fund Account.)*	270836	8	8	10924 *a* 34	1 9	3 0	281726	0	11
Carried forward	637667	10	2	31190	0	5	668857	10	7

(*a*) Proceeds of Sale of Land, Middleton Road (see page 488).

PARKS AND CEMETERIES

PARKS AND RECREATION GROUNDS CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	1101306	11	2
Carried forward	1101306	11	2

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET—*Continued.*

1924.

Assets.

Land, Buildings, &c.—*Continued.*

Park or Recreation Ground	Amount at 31st March, 1923 (*see Abstract, pages* 469 *to* 477)			Add Net Payments 1923-24 (see pages 486 to 489)			Total Amount at 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	637667	10	2	31190	0	5	668857	10	7
Helmet Street (*Transfer from Improvement Committee, valued at* £1469 16s. 6d. *Outlay since transfer,* £4403 7s. 3d.)	5032	0	0	....			5032	0	0
High Bank (*Transferred on Incorporation at a value of* £2190)	2591	0	0	....			2591	0	0
Hudson Street (*Outlay,* £456 11s. 3d. *Additional land transferred from Public Health Committee at a value of* £510 4s. 7d.)	1065	0	0	....			1065	0	0
Hulme Hall Lane, Canal Street, and Iron Street (*Gift valued at* £9600. *Outlay since presentation,* £4280 19s. 2d.)	13808	0	0	....			13808	0	0
Iron Street (Miles Platting) (*Net Outlay,* £2224 12s. 3d.)	3745	11	8	279	5	1	4024	16	9
John Street and Pott Street (*Outlay,* £1998 18s. 4d.)	1680	0	0	....			1680	0	0
Kemp Street (*Outlay,* £14775 17s. 11d., *includes* £164 5s. 3d. *provided out of City Fund Account*)	12475	10	3	....			12475	10	3
Ladybarn (*Transferred on Incorporation at value of* £2040. *Outlay since,* 4s. 6d., *provided out of City Fund Account*)	2567	0	0	....			2567	0	0
Lees Street (Openshaw) (*Outlay provided out of City Fund Account,* £250 10s. 0d.)	....			[a] 250	10	0	250	10	0
Lower Crumpsall (*Transferred on Incorporation, valued at* £731. *Outlay since,* £673 0s. 4d.—*portion transferred to Improvement Committee, see Harpurhey (Central Avenue)*)	1379	0	0	....			1379	0	0
Manley Park (*Transferred on Incorporation at value of* £3042 19s. 0d. *Net Outlay since,* £1170 18s. 1d., *includes* £9 9s. 2d. *provided out of City Fund Account*)	5497	10	0	....			5497	10	0
Marie Louise Gardens (*Transferred on Incorporation at value of* £12381)	11173	0	0	....			11173	0	0
Monsall Street and Junction Street, Monsall Road (*Gift valued at* £3000. *Outlay since presentation,* £811 12s. 0d.)	3829	0	0	....			3829	0	0
Moss Side (*Transferred on Incorporation at value of* £15993 13s. 9d. *Outlay since,* £19 6s. 3d., *provided out of City Fund Account*)	16234	0	0	....			16234	0	0
Moston Lane and Kenyon Lane. (*Outlay out of City Fund*)	196	0	0	....			196	0	0
New Moston (*Outlay,* £6847 13s. 1d.)	6752	0	0	795	11	9	7547	11	9
Carried forward	725692	2	1	32515	7	3	758207	9	4

(*a*) Payment out of City Fund Account (see page 57).

PARKS AND CEMETERIES
PARKS AND RECREATION GROUNDS CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	1101306	11	2
Carried forward	1101306	11	2

Assets.

Land, Buildings, &c.—*Continued.*

Park or Recreation Ground	Amount at 31st March, 1923 (*see Abstract, pages* 469 *to* 477)	Add Net Payments, 1923-24 (see pages 486 to 489)	Total Amount at 31st March, 1924
	£ s. d.	£ s. d.	£ s. d.
Brought forward	725692 2 1	32515 7 3	758207 9 4
Newton Heath .... (*Gift, valued at* £3115 15s. *Outlay since presentation,* £4497 5s. 10d.)	5942 0 0	....	5942 0 0
New Quay Street	3 0 0	....	3 0 0
Openshaw (Delamere Street).... (*Net Outlay,* £17476 15s. 0d. *Includes* £23 18s. 5d. *provided out of the City Fund Account*)	16212 19 9	....	16212 19 9
Openshaw (George Street) ...... (*Outlay,* £13544 7s. 9d.)	11972 0 0	....	11972 0 0
Openshaw (Whyatt Street)...... (*Gift, valued at* £5587. *Outlay since presentation,* £784 15s. 7d., *refunded by Whitworth Legatees*)	5693 0 0	....	5693 0 0
Philips Park .... (*Gift, valued at* £14218. *Outlay since presentation,* £5447 18s. 6d.)	20196 0 0	....	20196 0 0
Platt Fields .... (*Net Outlay,* £101257 6s. 5d. *towards which* £1000 *was received from Subscriptions and* £172 11s. 8d. *from City Fund Account*)	103514 0 3	1194 5 6	104708 5 9
Plymouth Grove .... (*Net Outlay,* £7091 5s. 0d., *towards which* £500 *was contributed by the Misses Gaskell, and* 8s. 11d. *from City Fund Account*)	9628 7 2	....	9628 7 2
Queen's Park .... (*Gift, valued at* £13392 7s. 4d. *Outlay since presentation,* £1457 5s. 4d.)	18147 0 0	298 14 8	18445 14 8
Saint Ann's Churchyard........ (*On Chief Rent*)	112 0 0	....	112 0 0
Saint George's .... (*Net Outlay after deducting* £1562 2s. 0d. *received for Building Materials sold,* £16818 6s. 4d.)	19848 0 11	3006 9 4	22854 10 3
Saint John's (Deansgate)........ (*Outlay,* £119 4s. 8d.)	30 0 0	....	30 0 0
Saint Mary's Churchyard....... (*Outlay,* £1606 13s.)	952 0 0	....	952 0 0
Saint Michael's Flags .... (*Outlay,* £2589 3s. 7d.)	1341 0 0	....	1341 0 0
Sunny Brow..................... (*Transferred on Incorporation at a value of* £6582. *Outlay since,* £955 17s. 6d.)	7662 0 0	955 17 6	8617 17 6
Ten Acres Lane................. (*Gift, valued at* £5800. *Outlay since presentation,* £2645 6s. 7d.)	7575 0 0	....	7575 0 0
West Didsbury .... (*Transferred on Incorporation at value of* £2701)	2358 0 0	....	2358 0 0
Whitworth .... (*Gift, valued at* £51934. *Outlay since presentation,* £302 9s. 5d.)	52371 3 2	150 6 3	52521 9 5
Carried forward	1009249 13 4	38121 0 6	1047370 13 10

PARKS AND RECREATION GROUNDS CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	1101306	11	2
	£1101306	11	2

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET—*Continued.*

1924.

Assets.

Land, Buildings, &c.—*Continued.*

Park or Recreation Ground	Amount at 31st March, 1923 (*see Abstract, pages* 469 *to* 477)	Add Net Payments 1923-24 (see pages 486 to 489)	Total Amount at 31st March, 1924
	£ s. d.	£ s. d.	£ s. d.
Brought forward	1009249 13 4	38121 0 6	1047370 13 10
Whitworth Street (*Outlay,* £28832 15s. 0d.)	33931 0 0	....	33931 0 0
Willert Street (*Outlay,* £593 9s. 4d.)	493 0 0	....	493 0 0
Wilmslow Road (adjoining Ball Brook Bridge) (*Transferred on Incorporation at value of* £102)	124 0 0	....	124 0 0
Withington (*Transferred on Incorporation at value of* £6108 1s. 8d. *Outlay since,* £515.)	6745 0 0	....	6745 0 0
Withington Green (*Transferred on Incorporation at value of* £376 10s. 0d.)	377 0 0	....	377 0 0
Queen's Park Museum (*Outlay, exclusive of Gifts,* £13393 16s. 2d.)	8939 0 0	....	8939 0 0
a Total Net Outlay, £901219 19s. 7d. *towards which* £12106 13s. 7d. *was contributed by David Lewis Trust,* £3500 *by the City of Manchester Distress Committee,* £1000 *by various subscribers,* £784 15s. 7d. *by Whitworth Legatees,* £500 *by the Misses Gaskell, and* £4821 2s. 0d. *by the City Fund Account. Gifts (not included in Outlay) valued at* £140611 14s. 10d. *b Transfers (not included in Outlay valued at* £75815 11s. 1d.	1059858 13 4	37870 10 6 *c* 250 10 0	1097979 13 10

Bank Balances :—

Capital Account (see page 488)...............	126 17 4	
Sinking Fund Account (see page 489)	3200 0 0	
		3326 17 4
		£1101306 11 2

(*a*) Excludes £251 13s. Outlay on Property sold and £395 1s. 6d. Outlay on Land retransferred to Waterworks Committee, and includes outlay on portion of Lower Crumpsall Property transferred to Improvement and Buildings Committee.

(*b*) Excludes £1462 14s. 0d., value of Land retransferred to Waterworks Committee.

(*c*) Payment out of City Fund Account (see page 57).

PARKS AND CEMETERIES
RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**	£	s.	d.
To Bank Balance, 1st April, 1923:—			
Burial Acts, 1857, &c.	1495	0	7
	£1495	0	7

RECEIPTS AND PAYMENTS ON THE BURIAL BOARD

For the Year ending

Dr. **Receipts.**	£	s.	d.
To Bank Balance, 1st April, 1923:—			
1875 and 1879 Acts	881	10	11

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**	£	s.	d.
To Transfer from the City Fund Account (see page 81):—			
Burial Acts	578	11	0
Public Health Act, 1875	131	17	10
	710	8	10
To Bank Balance, 1st April, 1923:—			
Burial Acts	208	9	4
	£918	18	2

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**	£	s.	d.
To Fees for Planting Graves in perpetuity:—			
Southern Cemetery	1270	15	0
Philips Park Cemetery	261	0	0
Gorton Cemetery	7	10	0
	1539	5	0
To Bank Balance, 1st April, 1923	86	10	0
	£1625	15	0

COMMITTEE—*Continued.*

BURIAL BOARD CAPITAL ACCOUNT.

31*st March*, 1924.

Payments. Burial Acts. *Sanction 27th August, 1866, etc.*	Cr. £	 s.	 d.
By Conveniences at Southern Cemetery:—			
Erection of Convenience (balance)	23	1	0
By Bank Balance, 31st March, 1924:—			
Burial Acts, 1857, etc.	1471	19	7
	£1495	0	7

LOANS REPAYMENT (Proceeds of Sales of Property) ACCOUNT.

31*st March*, 1924.

Payments.	Cr. £	 s.	 d.
By Bank Balance, 31st March, 1924:—			
1875 and 1879 Acts	881	10	11

BURIAL BOARD SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.	Cr. £	 s.	 d.
By Loans and Consolidated Stock:—			
Loans repaid (1875 Act)	131	17	10
Purchase for extinction of £879 16s. 0d. Manchester Corporation Four per Cent. Consolidated Stock (Burial Acts)	787	0	4
	£918	18	2

GRAVES AND MEMORIALS FUND ACCOUNT.

31*st March*, 1924.

Payments.	Cr. £	 s.	 d.
By Investment:—			
Transfer from Suspense Account of Five per Cent War Stock 1929-1947 (nominal amount £1666 6s. 4d.)	1583	0	0
By Bank Balance, 31st March, 1924	42	15	0
	£1625	15	0

PARKS AND CEMETERIES
BURIAL BOARD CAPITAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—									
Loans on Mortgage							13560	8	9
Consolidated Stock							6232	11	6
							19793	0	3
Sundry Creditors:—									
Minor Canons and Parish Clerks of the Manchester Cathedral for proceeds of the sale of Old Parish Burial Ground (see also contra)							10990	19	6
							30783	19	9
Surplus and Sinking Fund:—									
Amount at 31st March, 1923 (*see Abstract, page* 480) (excluding Graves and Memorials Fund)				142162	18	4			
Add—Sinking Fund for year (see page 81)	710	8	10						
Instalments of Loans (see page 81)	838	12	4						
				1549	1	2			
				143711	19	6			
Add—Difference between the Purchase Money (£787 0s. 4d.) of 4 per cent. Consolidated Stock extinguished during the year and the nominal value of such Stock (£879 16s. 0d.)				92	15	8			
				143804	15	2			
Add—Amount at credit of Graves and Memorials Fund, 31st March, 1924				5522	2	6			
							149326	17	8
							£180110	17	5

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET.

1924.

Aſſets.

Land, Buildings, &c.:—

Situation	Amount at 31st March, 1923 (*see Abstract, page* 481)	Add Payments 1923-24 (see page 501)	Total Amount at 31st March, 1924
	£ s. d.	£ s. d.	£ s. d.
Crumpsall .... *(Transferred on Incorporation, valued at £5000. Outlay since, £3106 4s. 5d.)*	12677 0 0	....	12677 0 0
Gorton Cemetery .... *(Transferred on Incorporation, valued at £22839.)*	21463 0 0	....	21463 0 0
Northern Cemetery.................. *(Outlay, £5350 7s. 6d.)*	5350 0 0	....	5350 0 0
Philips Park Cemetery .... *(Outlay, £70605 5s. 11d. Transfer of Land from Parks and Recreation Grounds Capital Account not included in outlay, valued at £200.)*	53193 0 0	....	53193 0 0
Southern Cemetery .... *(Net Outlay, £98970 11s. 4d.)*	63358 3 11	23 1 0	63381 4 11
Withington .... *Transferred on Incorporation, at value of £6103 3s. 11d.)*	5180 0 0	....	5180 0 0
(Total Net Outlay, £178032 9s. 2d. Transfers, not included in Outlay, valued at £34142 3s. 11d.)			
	161221 3 11	23 1 0	161244 4 11

Investments:—

	£ s. d.	
Parish Burial Fund.		
Manchester Corporation 3 per cent. Redeemable Consolidated Stock (Nominal amount, £11,018 10s. 6d.)..................cost price Market value at 31st March, 1924, after deducting accrued Dividend, £6,991 6s. 7d).	10990 19 6	
Graves and Memorials Fund.		
Five per cent. War Stock, 1929-1947 (Nominal amount, £5,767 15s. 3d.) cost price (Market value at 31st March, 1924, after deducting accrued Dividend, £5,788 6s. 1d.).	5479 7 6	
		16470 7 0
Bank Balances:—		
Burial Board Capital Account (see page 501)	1471 19 7	
Loans Repayment (Proceeds of Sales of Property) Account (see page 501)	881 10 11	
Graves and Memorials Fund Account (see page 501)	42 15 0	
		2396 5 6
		£180110 17 5

PAVING, SEWERING, AND

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**

	£ s. d.	£ s. d.
To Loans on Mortgage :—		
1901 Act, 45 (1) (b)		246 17 5
1901 Act, 45 (1) (e)		14 8 10
1903 Act, 84 (1) (b)		2239 0 1
		2500 6 4
To Balances, 1st April, 1923 :—		
In Bank	9418 7 9	
Less—Owing to Treasurer	44 19 8	
		9373 8 1
		£11873 14 5

HIGHWAYS COMMITTEE.

HIGHWAYS AND SEWERS CAPITAL ACCOUNT.

31st March, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
Manchester Corporation Act, 1904.						
By Paving Waterloo Street :—						
Wages, etc., of Workmen (see page 837)				86	3	0
Materials and Work done				2674	0	4
				2760	3	4
Manchester Corporation Act, 1909.						
Forming New Footpath and Widening Carriageway :— Slade Lane, Levenshulme				1229	11	3
Manchester Corporation Act, 1914.						
Widening Portions of Roads :—						
North Road and Stanley Grove, Longsight				3269	19	3
Manchester Corporation Act, 1920.						
Forming Island Site :—						
Cannon Street				724	9	2
				a 7984	3	0
By Loans Repaid :—						
1901 Act, 45 (1) (B) (Amount reborrowed)	246	17	5			
1901 Act, 45 (1) (E) (Amount reborrowed)	14	8	10			
1903 Act, 84 (1) (B) (Amount reborrowed)	2239	0	1			
				2500	6	4
				10484	9	4
By Bank Balance, 31st March, 1924				1389	5	1
				£11873	14	5

(*a*) Includes Transfer to City Fund Account, £7276 13s. 6d. (see page 84).

PAVING, SEWERING, AND

RECEIPTS AND PAYMENTS ON THE HIGHWAYS

For the Year ending

DR. Receipts.	£	s.	d.
Public Health Act, 1875.			
Sanctions of 30th July, 1908, and 15th September, 1908.			
To Repayment for Sewering, Draining, Curbing, Ballasting, and Cindering :—			
Birchfields Road Extension	1667	10	5

RECEIPTS AND PAYMENTS ON THE HIGHWAYS

For the Year ending

DR. Receipts.	£	s.	d
To Transfer from the City Fund Account (see page 97) :—			
1875 Act	5206	7	5
1882 Act	400	0	0
1901 Act, 45 (1) (B)	35	13	7
1901 Act, 45 (1) (E)	85	11	2
1901 Act, 45 (1) (F)	279	1	5
1902 Act	52	1	7
1903 Act	150	19	11
1904 Act, Sec. 101 (1) (C) General Powers	140	17	9
1904 Act, Sec. 101 (1) (D) General Powers	1331	1	7
1904 Act, 44 (1) (E) Tramways	22	12	6
1908 Act	50	14	0
1909 Act	94	7	4
1914 Act	81	19	3
	£7931	7	6

HIGHWAYS COMMITTEE—*Continued.*

AND SEWERS LOANS REPAYMENT ACCOUNT.

31*st March*, 1924.

Payments.

	Cr. £	s.	d.
Public Health Act, 1875.			
By Loans Repaid	1667	10	5

AND SEWERS SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.

	Cr. £	s.	d.
By Loans Repaid :—			
1875 Act	5206	7	5
1882 Act	400	0	0
1901 Act, 45 (1) (B)	35	13	7
1901 Act, 45 (1) (E)	85	11	2
1901 Act, 45 (1) (F)	279	1	5
1902 Act	52	1	7
1903 Act	150	19	11
1904 Act, Sec. 101 (1) (C) General Powers	140	17	9
1904 Act, Sec. 101 (1) (D) General Powers	1331	1	7
1904 Act, 44 (1) (E) Tramways	22	12	6
1908 Act	50	14	0
1909 Act	94	7	4
1914 Act	81	19	3
	£7931	7	6

PAVING, SEWERING, AND
HIGHWAYS AND SEWERS

31st March,

Liabilities.

	£	s.	d.
Loans on Mortgage	183445	2	4
Sundry Creditors:—			
Amount owing for Sewering, Draining, Paving, Flagging, and Cindering Improved Roads	6824	5	7
Carried forward	190269	7	11

HIGHWAYS COMMITTEE—*Continued.*

CAPITAL ACCOUNT—BALANCE SHEET.

1924.

Assets.

Land, Buildings, &c.:—

Situation	Amount at 31st March, 1923 (*see Abstract, pages* 487 *and* 488)	Add Payments 1923-1924	Total Amount at 31st March, 1924
	£ s. d.	£ s. d.	£ s. d.
Albany Road, Chorlton-cum-Hardy. (*Transfer on Incorporation, valued at* £2197 10s.)	1985 0 0	....	1985 0 0
Butterworth Street, Bradford ...... (*Transfer on Incorporation, valued at* £290, *and Outlay provided out of City Fund Account,* £504 7s. 9d.)	3154 0 0	....	3154 0 0
Claremont Road (*formerly Monmouth Street*), **Moss Side** .... (*Transfer on Incorporation, valued at* £2274.)	2282 0 0	....	2282 0 0
Clarendon Road, Whalley Range .. (*Transfer on Incorporation, valued at* £717 17s. 6d.)	702 0 0	....	702 0 0
Derby Street, Moss Side .... (*Transfer on Incorporation, valued at* £4044 1s. 5d.)	2714 0 0	....	2714 0 0
Factory Lane, Blackley .... (*Outlay,* £3295 13s. 1d.)	6065 0 0	....	6065 0 0
Grange Road, Didsbury .... (*Transfer on Incorporation, valued at* £862 15s.)	600 0 0	....	600 0 0
Great Bridgewater Street .... (*Outlay on Dickinson Street Yard, transferred to Gas Committee in lieu of Great Bridgewater Street Yard,* £8700 8s., *and Outlay provided out of City Fund Account,* £584 9s. 9d.)	45700 0 0	....	45700 0 0
Green Street, Ardwick .... (*Outlay,* £2655 10s.)	4654 0 0	....	4654 0 0
Green Street, Ladybarn .... (*Transfer on Incorporation, valued at* £392 17s. 6d.)	137 0 0	....	137 0 0
Hyde Road, Gorton .... (*Transfer on Incorporation, valued at* £1650, *and Outlay provided out of City Fund Account,* £1176 9s. 11d.)	3943 0 0	....	3943 0 0
Jersey Street, Ancoats .... (*Outlay,* £3010)	2692 0 0	....	2692 0 0
Knutsford Road, Gorton .... (*Outlay provided out of City Fund Account*)	478 0 0	....	478 0 0
Carried forward	75106 0 0	....	75106 0 0

Liabilities.

	£	s.	d.
Brought forward	190269	7	11
Carried forward	190269	7	11

HIGHWAYS COMMITTEE—*Continued.*

CAPITAL ACCOUNT—BALANCE SHEET—*Continued.*

1924.

Land, Buildings, &c.—*Continued.* Assets.

Situation	Amount at 31st March, 1923 (*see Abstract, pages* 487 *and* 488)	Add Payments 1923–1924	Total Amount at 31st March, 1924.
	£ s. d.	£ s. d.	£ s. d.
Brought forward	75106 0 0	....	75106 0 0
Knowsley Street, Cheetham (*Outlay on Machinery and Furniture provided out of City Fund Account*)	207 0 0	....	207 0 0
Lapwing Lane, West Didsbury (*Transfer on Incorporation, valued at* £8642 15s. 5d.)	7504 0 0	....	7504 0 0
Little Newton Street (Old Yard). (*Outlay,* £4271 15s. 0d.)	7195 0 0	....	7195 0 0
Little Newton Street (New Yard) (*Outlay on Pott Street Yard, transferred to Waterworks Committee in lieu of Little Newton Street New Yard,* £1577)	2001 0 0	....	2001 0 0
Pollard Street, Ancoats (*Outlay,* £12975)	12181 0 0	....	12181 0 0
Pond Street (*Outlay,* £1749 7s. 2d.)	8383 0 0	....	8383 0 0
St. Annes Street, Newton Heath (*Transfer on Incorporation, valued at* £40)	2247 0 0	....	2247 0 0
Station Road, Levenshulme (*Transfer on Incorporation, valued at* £1108)	1335 0 0	....	1335 0 0
Trees Street, Crumpsall (*Transfer on Incorporation, valued at* £600)	1019 0 0	....	1019 0 0
Tuer Street, Chorlton-upon-Medlock (*Outlay,* £2551 12s. 2d. *including* £495 *provided out of City Fund Account*)	4194 0 0	....	4194 0 0
Wilmslow Road, Withington (*Transfer on Incorporation, valued at* £80 13s. 10d)	303 0 0	....	303 0 0
Worksleigh Street, Newton Heath (*Outlay provided out of City Fund Account,* £124 10s. 3d.)	252 0 0	....	252 0 0
(*Total Capital Outlay* £43176 3s. 1d., *including* £2884 17s. 8d. *provided out of City Fund Account. Transfers on incorporation not included in outlay, valued at* £22900 10s. 8d.)	121927 0 0	....	121927 0 0

Carried forward 121927 0 0

PAVING, SEWERING, AND

HIGHWAYS AND SEWERS

31st March,

Liabilities.

	£	s.	d.
Brought forward	190269	7	11
	£190269	7	11

HIGHWAYS COMMITTEE—*Continued.*

CAPITAL ACCOUNT—BALANCE SHEET—*Continued.*

1924.

Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							121927	0	0
Bank Balance:—									
Capital Account (see page 505)							1389	5	1
Sundry Debtors:—									
Amounts Rechargeable against Landowners for Sewering, Draining, and other work done in new Streets:—									
Birchfields Road Extension				2837	13	1			
Old Hall Lane				555	0	11			
Charlestown Road Extension				6362	2	0	9754	16	0
							133071	1	1
Balance, being Deficiency or Net Expenditure to be provided out of City Rate:—									
Amount at 31st March, 1923 (*see Abstract, page* 491)				62812	19	1			
Add—Net Payments during the year for reconstructing portions of Main Roads, Widening Roads, and Paving	7984	3	0						
Outlay owing at 31st March, 1924	6824	5	7						
	14808	8	7						
Less—Outlay owing at 31st March, 1923 (*see Abstract, page* 491)	11526	18	4	3281	10	3			
				66094	9	4			
Deduct—Sinking Fund for year (see page 97)	7931	7	6						
Instalments of Loans (see page 97)	964	15	0	8896	2	6			
							57198	6	10
							£190269	7	11

PAVING, SEWERING, AN
RECEIPTS AND PAYMENT

For the Year endi

Dr. **Receipts.**

	Local Acts Account £	s.	d.	Public Health Act Account £	s.	d.	Withingto Paving Account £	s.
To Repayments for Paving and other Work in New Streets:—								
Amounts received from Owners of Property for work done	38798	12	8	76	8	2	121	13
Interest on Paving Accounts and Costs received from Owners of Property	1284	18	10	5	8	9	39	18
	40083	11	6	81	16	11	161	12
To Paving Wilbraham Road:—								
Amounts received from Owners of Property in repayment of Paving Work done	......			......			640	12
	40083	11	6	81	16	11	802	4
To Interest:—								
Bank Interest	227	3	5	8	2	11	62	7
	40310	14	11	89	19	10	864	11
To Loans on Mortgage (1882 Act)	8000	0	0	......			......	
	48310	14	11	89	19	10	864	11
To Bank Balance, 1st April, 1923	*a*10848	11	8	437	9	1	2825	18
To Bank Balance, 31st March, 1924	*b* 37	8	0	14	9	11	......	
	59196	14	7	541	18	10	3690	9

	£	s.	d.
(*a*) Local Acts Account	773	12	6
1908 Act Account	10095	6	9
	10868	19	3
Less—Owing to Treasurer:— Local Acts Account	20	7	7
	£10848	11	8

	£	s.	d.
(*b*) Local Acts Account (Debit)	1691	6	9
1908 Act Account (Credit)	1667	4	1
	24	2	8
Add—Owing to Treasurer:— Local Acts Account	13	5	4
	£37	8	0

IGHWAYS COMMITTEE—*Continued.*

N THE PAVING ACCOUNT.

1st *March*, 1924.

Payments. Cr.

	Local Acts Account £ s. d.	Public Health Act Account £ s. d.	Withington Paving Account £ s. d.
y Paving and other Work in sundry Streets and Passages	c45128 1 11	......	......
y Miscellaneous Payments :—			
Printing, Stationery, and Advertising	333 15 0	......	......
	45461 16 11	......	......
y Paving Wilbraham Road :—			
Repayments to Tramways Committee of Amounts Advanced :—			
Out of Receipts from Owners of Property for Paving Work done	......	......	968 5 7
	45461 16 11	......	968 5 7
y Interest and Charges on Loans :—			
Stamp Duty and other Charges	16 18 10	......	......
Bank Commission	12 7 1	0 0 5	0 2 3
Bank Interest on Sinking Fund Account	12 12 11	......	......
Interest on Loans	2533 9 11	126 11 2	......
	48037 5 8	126 11 7	968 7 10
y Liquidation of Debt :—			
Transfer to Sinking Fund Account (see page 518)	6059 8 11	415 7 3	......
	54096 14 7	541 18 10	968 7 10
y Loans Repaid :—			
1908 Act	5100 0 0	......	......
	59196 14 7	541 18 10	968 7 10
y Bank Balance, 31st March, 1924	......	......	2722 1 10
	59196 14 7	541 18 10	3690 9 8

(c) Includes Wages, etc., of Workmen, £2934 16s. 3d. (see page 837),
Materials transferred to City Fund Account £2117 8s. 9d. (see page 86), and
Transfer to Housing (Assisted Scheme) Capital Account *re* Scotland Hall Road :—
Proportion of Contract £3163 16s. 10d. (see page 382).
Work Done £217 12s. 0d. (see page 382).
re Wages etc., of Cost Clerks :—
Gorton £24 8s. 5d. (see page 376).
Wilbraham Road £24 8s. 5d. (see page 388).

PAVING, SEWERING, AND

PAVING REVENUE

For the Year ending

Dr. **Expenditure.**

	Local Acts Account			Public Health Act Account			Withington Paving Account		
	£	s.	d.	£	s.	d.	£	s.	d.
To Street Works:—									
Balance at 1st April, **1923**, being works in progress (*see Abstract, page* 495)	22856	7	11	......			......		
Works executed during the year..............................	48119	15	1	......			......		
Supervision charges on completed works (see contra) ...	3215	11	3	......			......		
	74191	14	3	......			......		
To Collection Account:—									
Balance outstanding on Streets apportioned 1st April, **1923** (*see Abstract, page* 495).....	28407	14	11	871	18	9	6404	14	8
Transfer of final apportionment of Streets, etc., during the year (see contra)...............	49128	15	9	......			......		
Interest and Costs charged (see contra)	875	14	5	5	8	9	16	12	4
	78412	5	1	877	7	6	6421	7	0
To Supervision and Interest Account:—									
Printing, Stationery, and Sundries.........................	328	5	0	......			......		
Interest on Loans	2501	5	4	120	15	10	......		
Amount written off during the year (see contra)...............	6	9	2	......			......		
Transfer to Public Health Act Account (see contra)	107	4	7	......			......		
Transfer to 1908 Act Account (see contra)...........	590	18	10	......			......		
	3534	2	11	120	15	10	......		
To Balance—Excess of Income over Expenditure for year, carried to Balance Sheet (see page 518)	1350	5	0	......			78	17	5
	4884	7	11	120	15	10	78	17	5

HIGHWAYS COMMITTEE—*Continued.*

ACCOUNT.

31*st March*, 1924.

	Income.						Cr.		
	Local Acts Account			Public Health Act Account			Withington Paving Account		
	£	s.	d.	£	s.	d.	£	s.	d.
By Street Works:—									
Transfers to Collection Account:—									
Final apportionment of Streets, etc., completed (see contra)................	49128	15	9	......			......		
Balance at 31st March, **1924**, being works in progress not yet apportioned	25062	18	6	......			......		
	74191	14	3	......			......		
By Collection Account:—									
Amount Collected from Owners:—									
Total cash received............	40083	11	6	81	16	11	802	4	3
Amount written off during the year (see contra)...............	6	9	2	......			......		
Balance outstanding on Streets apportioned 31st March, **1924**	38322	4	5	795	10	7	5619	2	9
	78412	5	1	877	7	6	6421	7	0
By Supervision and Interest Account:—									
Supervision charges on completed works (see contra) ...	3215	11	3	......			......		
Interest and Costs charged (see contra)	875	14	5	5	8	9	16	12	4
Bank Interest, less Commission	202	3	5	8	2	6	62	5	1
Transfer from Local Acts Account (see contra)	*a* 590	18	10	107	4	7	......		
	4884	7	11	120	15	10	78	17	5

(*a*) 1908 Act Account.

PAVING, SEWERING, AN
RECEIPTS AND PAYMENTS ON TH

For the Year endi

Dr. **Receipts.**

	£	s.
To Transfer from Paving Account :—		
1875 Act	415	7
1882 Act	600	0
1901 Act	937	10
1908 Act	4521	18
	£6474	16

£	s.	d.	
6059	8	11	(See page 515)
415	7	3	(" 515)
£6474	16	2	

PAVING DEPARTMENT

31st Mar

Liabilities.

	Local Acts Account £	s.	d.	Public Health Act Account £	s.	d.	Withington Paving Account £	s.	d.	Total £	s.
Loans on Mortgage	42943	9	3	1129	9	5	……			44072	18
Bank Balance :—											
Paving Account (see page 514)	*a* 24	2	8	14	9	11	……			38	12
Treasurer :—											
Amount owing to Treasurer (see page 514)	13	5	4	……			……			13	5
Sundry Creditors :—											
Retentions on Contracts	4784	18	0	……			……			4784	18
Miscellaneous	2730	1	7	……			……			2730	1
Public Health Act Account	366	7	10	……			……			366	7
1908 Act Account	590	18	10	……			……			590	18
Interest and other charges on Loans, and Sundries	335	2	7	17	19	1	……			353	1
Tramways Committee (*re* Wilbraham Road and Alexandra Road South)	……			……			4852	19	2	4852	19
	8807	8	10	17	19	1	4852	19	2	13678	7
Total Liabilities	51788	6	1	1161	18	5	4852	19	2	57803	3
Surplus	12187	15	8	……			3488	5	5	15676	1
	63976	1	9	1161	18	5	8341	4	7	73479	4

	£	s.	d.
(*a*) Local Acts Account (Debit)	1691	6	9
1908 Act Account (Credit)	1667	4	1
	£24	2	8

PUBLIC HEALT
RECEIPTS AND PAYMENTS ON THE PUBL

For the Year end

Dr. **Receipts.**

	£	s.
To Transfer from the City Fund Account towards Liquidation of Debt under 1844 Act (see page 103)	160	0

IGHWAYS COMMITTEE—*Continued.*
AVING SINKING FUND ACCOUNT.
1st *March*, 1924.

Payments.	Cr.		
	£	s.	d.
y Loans repaid:—			
1875 Act	415	7	3
1882 Act	600	0	0
1901 Act	937	10	8
1908 Act	4521	18	3
	£6474	16	2

ALANCE SHEET.
924.

Assets.

	Local Acts Account			Public Health Act Account			Withington Paving Account			Total		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
ank Balance :—												
Paving Account (see page 515).........	......			......			2722	1	10	2722	1	10
undry Debtors :—												
Amount owing by Property Owners for Paving and other work in new Streets and Passages (see page 517)	38322	4	5	795	10	7	5619	2	9	44736	17	9
Ditto. Works in progress not yet apportioned (see page 517)........ ...	25062	18	6	......			......			25062	18	6
Ditto. Local Acts Account	[b] 590	18	10	366	7	10	....			957	6	8
	63976	1	9	1161	18	5	5619	2	9	70757	2	11
Total Assets......	63976	1	9	1161	18	5	8341	4	7	73479	4	9

(b) 1908 Act Account.

OMMITTEE.
ONVENIENCES CAPITAL ACCOUNT.
1st *March*, 1924.

Payments.	Cr.		
	£	s.	d.
y Loans repaid :—			
1844 Act	160	0	0

PUBLIC HEALTH
RECEIPTS AND PAYMENTS ON THE PUBLIC
For the Year ending

Dr. Receipts.	£	s.	d.
To Transfer from the City Fund Account (1875 Act) (see p. 103)	967	12	6

PUBLIC CONVENIENCES
31*st March,*

Liabilities.	£	s.	d.	£	s.	d.	£	s.	d.
Loans on Mortgage							11760	2	7
Surplus and Sinking Fund:—									
Amount at 31st March, 1923 (*see Abstract, page* 498)				26710	10	11			
Add—Sinking Fund for year (see page 103)	967	12	6						
Transfer towards Liquidation of Debt under 1844 Act (see page 103)	160	0	0						
Capital Outlay during year, out of City Fund Account:— Construction of Urinals (see page 101)	695	2	2						
				1822	14	8			
							28533	5	7
							£40293	8	2

RECEIPTS AND PAYMENTS ON THE
(Excluding
For the Year ending

Dr. Receipts.	£	s.	d.
To Loans on Mortgage:—			
Housing Acts	2180	12	4
To Bank Balance, 1st April, 1923	34	7	1
	£2214	19	5

RECEIPTS AND PAYMENTS ON THE
For the Year ending

Dr. Receipts.	£	s.	d.
To Transfer from the City Fund Account:—			
Housing of the Working Classes Acts, 1890-1909, Parts 1 and 2 (see page 109)	8914	11	6
Ditto Part 3 (see page 111)	1362	10	4
	10277	1	10
Public Health Act, 1875 (see page 111)	554	9	1
	10831	10	11
To Deposit on Purchase Money of Land, Blackley:—			
Housing of the Working Classes Acts, 1890-1909, Part 3	45	0	0
	£10876	10	11

CONVENIENCES SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.	Cr. £	s.	d.
By **Loans** repaid (1875 Act)	967	12	6

CAPITAL ACCOUNT—BALANCE SHEET.

1924.

Assets.	£	s.	d.
Public Conveniences:—			
Amount as at 31st March, 1923 (*see Abstract, page* 499)	39598	6	0
Add—Payments for the year out of City Fund Account (see page 101)	695	2	2
	40293	8	2
Outlay on Capital Account since 1*st April*, 1894, £32673 18s. 2d. (*including* £1198 13s. 3d., *Outlay provided from City Fund*). *Net Outlay on City Fund Account in respect of half-cost of providing Joint Tram Shelters and Conveniences*, £1557 19s. 6d. *Moss Side Convenience, transferred on Incorporation* (*not included in Outlay*), *valued at* £74 5s. 11d. *Gorton Conveniences, transferred on Incorporation* (*not included in Outlay*), *valued at* £109.			
	£40293	8	2

HOUSING CAPITAL ACCOUNT.

Assisted Scheme.)

31*st March*, 1924.

Payments.	Cr. £	s.	d.
Housing of the Working Classes Acts, 1890, Parts 1 and 2.			
By Loans repaid :—			
Housing Acts (Amount reborrowed)	2180	12	4
By Bank Balance, 31st March, 1924............................	34	7	1
	£2214	19	5

HOUSING SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.	Cr. £	s.	d.
By **Loans** repaid :—			
Housing of the Working Classes Acts, 1890–1909	10322	1	10
Public Health Act, 1875..	554	9	1
	£10876	10	11

PUBLIC HEALTH
HOUSING CAPITAL
(Excluding
31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans on Mortgage							211200	11	11
Surplus and Sinking Fund:—									
Amount at 31st March, 1923 (*see Abstract, page* 502)				168614	8	10			
Add—Sinking Fund for year (see pages 109 and 111)	10831	10	11						
Instalment of Loan (see page 111)	9	0	6						
Capital Outlay during year, out of City Fund Account:—									
Purchase of Premises, Wharf St., Ancoats (see page 107)	520	18	11						
				11361	10	4			
				179975	19	2			
Add—Difference between cost and present value of land re-transferred from Housing (Assisted Scheme):—									
Blackley Estate...	1059	7	9						
Cheetham Hill Road (Part 3)	234	9	9						
	1293	17	6						
Debt redeemed on portion of land re-transferred from Housing (Assisted Scheme):—									
Blackley Estate...	*a* 7987	15	7						
Cheetham Hill Road (Part 3)	*b* 161	4	1						
				9442	17	2			
							189418	16	4
Carried forward							400619	8	3

	(*a*) £	s.	d.	(*b*) £	s.	d.
To 31st March, 1921	7395	14	0	128	0	11
3 years to 1924	592	1	7	33	3	2
	£7987	15	7	£161	4	1

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET.

Assisted Scheme.)

1924.

Land, Buildings, &c. :— Assets.

Situation	Amount at 31st March, 1923 (*see Abstract, pages 503 and 505*) £ s. d.	Add Net Payments 1923-1924 £ s. d.	Total Amount at 31st March, 1924 £ s. d.
Allum Street .... (*Outlay provided out of City Fund*)	321 0 0	....	321 0 0
Oldham Road (Part 1, No. 1 Area, No. 1 Block)	50432 0 0	....	50432 0 0
Purchase of Properties ......£51123 7 8 *Erection of Buildings*......... 27124 2 4 *Outlay*........................ £78247 10 0			
Oldham Road (Part 1, No. 1 Area, No. 2 Block)	83993 0 0	....	83993 0 0
Purchase of Properties ......£43720 0 4 *Erection of Buildings*......... 60577 7 11 *Outlay*........................£104297 8 3			
Pollard Street (Part 1, No. 2 Area)......	29100 0 0	....	29100 0 0
Purchase of Properties ...... £6604 11 6 *Erection of Buildings*......... 26220 0 4 *Outlay*........................ £32824 11 10			
Lord Street (Part 1, No. 3 Area) .... (*Outlay, £2326 10s. 1d.*)	940 0 0	....	940 0 0
Lord Street and Gardener Street......... (*Outlay provided out of City Fund*)	30 0 0	....	30 0 0
Love Lane (Part 1, No. 4 Area) .... (*Outlay, £2379 11s. 4d.*)	1382 0 0	....	1382 0 0
Walton House (Lodging House for Men), Harrison Street. (Part 1)	34729 10 6	....	34729 10 6
Purchase of Properties .... £5358 12 5 *Erection of Buildings*............... 27600 7 6 *Outlay*........................ £32958 19 11 (*Includes £145 4s. 3d. outlay provided out of City Fund.*)			
Chester Street (Part 2, No. 1 Area)	21257 0 0	....	21257 0 0
Purchase of Properties .... £9822 10 8 *Erection of Buildings*............... 14598 10 9 *Outlay*........................ £24421 1 5			
Pott Street (Part 2, No. 2 Area)............	23879 0 0	....	23879 0 0
Purchase of Properties............ £11382 18 6 *Erection of Buildings*............... 17941 19 2 *Outlay* £29324 17 8			
Proctor Gymnasium	6693 0 0	....	6693 0 0
Carried forward	252756 10 6	....	252756 10 6

PUBLIC HEALTH
HOUSING CAPITAL
(Excluding
31st March,

Liabilities.

	£	s.	d.
Brought forward	400619	8	3
	£400619	8	3

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET—*Continued.*

Assisted Scheme.)

1924.

Land, Buildings, &c.—continued. Assets.

Situation	Amount at 31st March, 1923 (*see Abstract, pages* 503 *and* 505) £ s. d.	Add Net Payments 1923-1924 £ s. d.	Add Transfer from Housing (Assisted Scheme) £ s. d.	Total Amount at 31st March, 1924 £ s. d.
Brought forward	252756 10 6	....	....	252756 10 6
Blackley Estate (Part 3).......... *Purchase of Properties*...... £29396 13 8 *Making Roads* ... . 21895 18 5 *Erection of Cottages* .... 36716 13 8 *Outlay* .... £88009 5 9 (*Includes* £6,448 18s. 1d. *outlay provided out of City Fund, Outlay on Land sold in* 1910 *for* £1,298 16s. 1d., *and in* 1924 *for* £45 *and Outlay on Land* (£13,709 7s. 6d.) *and Lay-out* (£11,655 0s. 0d.) *transferred to Housing* (*Assisted Scheme*) *in* 1920 *and readjusted in* 1924).	43365 0 0	*a* 45 0 0	*c* 17090 12 0	60410 12 0
Cheetham Hill Road (Part 3) .... *Outlay* .... £13780 10 0 (*Includes* 10s. *outlay provided out of City Fund, and* £8,506 10s. 0d. *Outlay on Portion of Land transferred to Housing* (*Assisted Scheme*) *in* 1920 *and readjusted in* 1924).	6824 0 0	....	2446 19 9	9270 19 9
Fairbourne Road, Levenshulme (**Part 3**) (*Transferred on Incorporation at value of* £781)	870 0 0	....	....	870 0 0
Rochdale Road & Sudell Street (**Part 3**) *Purchase of Land* .... £1225 0 0 *Erection of Buildings*......... 13349 8 11 *Outlay* .... £14574 8 11 (*Includes* £1474 8s. 11d. *outlay provided out of City Fund*)	28418 0 0	....	....	28418 0 0
Tatton Street and Barrack Street (Part 3) .... *Purchase of Land and Properties* .... £9256 4 8 *Erection of Cottage Flats*......... 14972 15 9 *Outlay* ....£24229 0 5 (*Includes* £64 4s. 8d. *outlay provided out of City Fund*)	28105 0 0	....	....	28105 0 0
Tebbutt Street, Rochdale Road (*Outlay—Purchase of Land,* £2747 18s. 8d.)	2232 0 0	....	....	2232 0 0
Ashton House (Lodging House for Women), Corporation Street. (Part 3) (*Outlay* £12956 1s. 4d.) (*Includes* 19s. 3d. *outlay provided out of City Fund, and outlay on Furniture sold in* 1912 *and* 1913 *for* £76 5s. 0d.)	18001 0 0	....	...	18001 0 0
Wharf Street, Ancoats, (Painting, etc., Dept.) *Outlay provided out of City Fund* £520 18s. 11d.		*b* 520 18 11	....	520 18 11
(*Total Outlay,* £463,598 14s. 6d.) (*Includes* £8,655 4s. 1d. *provided out of City Fund, and Outlay on the Land sold in* 1910 *for* £1,298 16s. 1d., *and in* 1924 *for* £45, *Land and Lay-out transferred to Housing* (*Assisted Scheme*) *in* 1920 *and readjusted in* 1924 *at* £33,870 17s. 6d., *and Furniture sold in* 1912 *and* 1913 *for* £76 5s. 0d. *Transfer on incorporation* (*not included in Outlay*) *valued at* £781.)	380571 10 6	*a* 45 0 0 *b* 520 18 11	19537 11 9	400585 1 2

Bank Balance :—

Capital Account (see page 521)	34 7 1
	£400619 8 3

(*a*) Receipt for Deposit *re* Sale of Land, Blackley (See page 520)
(*b*) Payment out of City Fund Account (See page 107)
(*c*) Includes £331, Capitalized Receivable Chief Rent *re* School Site, Victoria Avenue.

PUBLIC HEALTH
RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. Receipts.	£	s.	d.
To Loans on Mortgage :—			
1875 Act	1050	0	0
To Bank Balance, 1st April, 1923 :—			
1875 Act	0	15	2
	£1050	15	2

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account :—						
1875 Act (see page 133)	157	4	11			
Do. (see page 139)	1882	19	6			
Do. (see page 139)	988	10	11			
Do. (see page 139)	859	17	5			
				3888	12	9
1896 Act (see page 119)	93	11	6			
Do. (see page 139)	1323	12	9			
Do. (see page 139)	205	17	4			
				1623	1	7
				£5511	14	4

HOSPITALS CAPITAL

31st March

Liabilities.	£	s.	d.	£	s.	d.	£	s.	d.
Loans on Mortgage							77624	14	5
Surplus and Sinking Fund :—									
Amount at 31st March, 1923 (*see Abstract, page* 508)				190170	15	0			
Add—Sinking Fund for Year (see pages 119, 133, and 139)	5511	14	4						
Instalments of Loans (see page 139)	2544	4	11						
				8055	19	3			
							198226	14	3
Carried forward							275851	8	8

THE HOSPITALS CAPITAL ACCOUNT.

31st March, 1924.

Payments.

	Cr. £	s.	d.
Public Health Act, 1875.			
Sanction of 9th May, 1923.			
By Monsall Hospital:—			
Extension of Nurses' Home—			
Contract for Erection (on account)........................	1050	0	0
By Bank Balance, 31st March, 1924:—			
1875 Act	0	15	2
	£1050	15	2

HOSPITALS SINKING FUND ACCOUNT.

31st March, 1924.

Payments.

	Cr. £	s.	d.
By Loans repaid:—			
1875 Act	3888	12	9
1896 Act	1623	1	7
	£5511	14	4

ACCOUNT—BALANCE SHEET.

1924.

Assets.

Land, Buildings, &c.:—

Situation	Amount at 31st March, 1923 (*see Abstract, pages 509 and 511*) £	s.	d.	Add Payments 1923–1924 £	s.	d.	Total Amount at 31st March, 1924. £	s.	d.
Tuberculosis Dispensary and Offices, Hardman Street................... (*Outlay:—* £ s. d. *Purchase of Property.* 916 16 0 *Erection of Buildings.* 3877 17 2 £4794 13 2 *towards which a grant of £1,000 has been received from the Ministry of Health.*) (*Includes £26 2s. 3d. outlay provided out of City Fund Account, and outlay on portion of land sold in 1914 for £87.*)	5853	0	0	....			5853	0	0
Baguley Sanatorium .... (*Transferred on Incorporation at value of £70885 9s. 8d.*) (*Net outlay since Incorporation £40840 12s. 1d., towards which grants amounting to £14647 have been received from the Ministry of Health.*) (*Includes £3464 15s. 3d. outlay provided out of City Fund Account.*)	103339	13	6	....			103339	13	6
Clayton Vale Hospital .... (*Outlay*, £4668 5s. 10d.)	2290	0	0	....			2290	0	0
Abergele Sanatorium .... (*Outlay*, £27815 0s. 1d.) (*Includes £2698 3s. 3d. outlay provided out of City Fund Account.*)	26764	0	0	....			26764	0	0
Carried forward.............	138246	13	6	....			138246	13	6

PUBLIC HEALTH
HOSPITALS CAPITAL
31st March,

Liabilities.

	£	s.	d.
Brought forward	275851	8	8
	£275851	8	8

MATERNITY AND CHILD WELFARE
31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Creditor:—									
Suspense Account—Balance of amount provided in connection with Cheetham Hill Institute							261	18	7
Surplus:—									
Amount at 31st March, 1923 (*see Abstract page* 510)				2861	18	2			
Deduct—Catterick Hall, Sale of Fittings—City Fund Account (see page 126)	266	15	0						
Loss on Valuation	0	5	0						
				267	0	0			
							2594	18	2
							£2856	16	9

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET—*continued.*

1924.

Assets.

Land, Buildings, &c.—continued.

Situation	Amount at 31st March, 1923 (*see Abstract, pages* 509 *and* 511	Add Payments 1923-1924 (see page 527)	Total Amount at 31st March, 1924.
	£ s. d.	£ s. d.	£ s. d.
Brought forward	138246 13 6		138246 13 6
Monsall Hospital .... (*Outlay,* £94490 10s. 11d., *towards which Grants amounting to* £7853 *have been received from the Ministry of Health.*) (*Includes* £12 3s. 2d. *outlay provided out of City Fund Account.*)	133868 0 0	1050 0 0	134918 0 0
Newall Green Smallpox Hospital .. (*Transferred on Incorporation at value of* £2015 5s. 0d.)	1186 0 0	....	1186 0 0
	273300 13 6	1050 0 0	274350 13 6
Motor Ambulance and Bedding Vans (*Outlay,* £2774 10s. 0d.) (*Includes* £374 10s. 0d. *outlay provided out of City Fund Account.*)	1500 0 0	....	1500 0 0
Total outlay, £177505 9s. 11d., *towards which Grants amounting to* £23500 *have been received*	274800 13 6	1050 0 0	275850 13 6

from the Ministry of Health. Includes £6575 13s. 11d., *outlay provided out of City Fund, and* £2204 7s. 10d. *for Withington Smallpox Hospital, demolished and sold in* 1911 *for* £82 10s. 0d., *which latter amount is deducted from the Total Outlay. Includes also outlay on portion of site acquired for Tuberculosis Dispensary, sold in* 1914 *for* £87. *Transfers on Incorporation (not included in outlay) valued at* £73053 14s. 8d., *including* £153 *Gorton Smallpox Hospital, since demolished.*

Bank Balance :—	
Capital Account (see page 527).....	0 15 2
	£275851 8 8

CAPITAL ACCOUNT—BALANCE SHEET.

1924.

Assets.

Land, Buildings, &c.

Situation	Amounts at 31st March, 1923 (see Abstract, page 511)	Add Payments 1923–24	Total Amount at 31st March, 1924
	£ s. d.	£ s. d.	£ s. d.
Cheetham Hill Institute .... (*Transferred to the Corporation at a net value of* £1244 18s. 2d.: *Net Outlay owing* £261 18s. 7d., *after deducting* £801 3s. 3d. *received for property sold*)	*a*1506 16 9	....	*a*1506 16 9
Catterick Hall .... (*Outlay provided out of City Fund Account*)	267 0 0	*b 267 0 0*	....
Hamilton Street Child Welfare Centre .... (*Outlay provided out of City Fund Account*)	500 0 0	....	500 0 0
Higher Ardwick Child Welfare Centre .... (*Outlay provided out of City Fund Account*)	350 0 0	....	350 0 0
Total Outlay provided out of City Fund Account, £850; Excludes £267 outlay on Fittings, Catterick Hall, sold in 1924; *Gift valued at* £1244 18s 2d.; *Outlay owing,* £261 18s. 7d.	2623 16 9	*b 267 0 0*	2356 16 9

nvestment (Mary Holt In Memoriam Cot Fund) :—	
Manchester Corporation Mortgage	500 0 0
	£2856 16 9

(*a*) Includes outlay owing, £261 18s. 7d.

(*b*) Receipt, see contra.

RIVERS

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.
To Transfer from the City Fund Account (1882 Act) (see page 143)	189	6	0

RIVERS CAPITAL ACCOUNT—

31*st March,*

Liabilities.	£	s.	d.
Loans on Mortgage	5784	10	0
	£5784	10	0

RECEIPTS AND PAYMENTS ON THE SEWERAGE

For the Year ending

Dr. Receipts.

COMMITTEE.

RIVERS SINKING FUND ACCOUNT

31*st March*, 1924.

Payments.	Cr. £	s.	d.
By Loans repaid :—			
1882 Act	189	6	0

BALANCE SHEET.

1924.

Assets.	£	s.	d.	£	s.	d.
Land, Buildings, &c.:—						
House and Yard at Green Lane.						
Amount as at 31st March, 1923 (*see Abstract, page* 513)... (Outlay not ascertainable.)				750	0	0
Sand Bed at Limekiln Lane, Ardwick.						
Amount as at 31st March, 1923 (*see Abstract, page* 513)				5	0	0
Amount at 31st March, 1924....				755	0	0
Balance, being Deficiency or Net Expenditure to be provided out of City Rate:—						
Amount as at 31st March, 1923 (*see Abstract, page* 513)	5218	16	0			
Less—Sinking Fund for the year (see above)	189	6	0			
				5029	10	0
				£5784	10	0

AND SEWAGE DISPOSAL CAPITAL ACCOUNT.

31*st March*, 1924.

Payments.	Cr. £	s.	d.
Main Drainage Scheme, 1911.			
Manchester Corporation Act, 1911.			
By Sewerage :—			
General :—			
Salaries, Wages, etc. (see page 838)	706	1	4
Rent of Land	3	15	0
Insurance	1	7	3
Water	2	12	4
Carried forward	713	15	11

RECEIPTS AND PAYMENTS ON THE SEWERAGE

For the Year ending

Dr. **Receipts.**

Main Drainage Scheme, 1911.

Manchester Corporation Act, 1911.

To Sewerage :—

	£	s.	d.
General Plant Stock :—			
Charges for use of Plant	176	15	4
Sale of Plant and Materials	804	18	7
Work done	27	10	0
	1009	3	11
Carried forward	1009	3	11

COMMITTEE—*Continued*

AND SEWAGE DISPOSAL CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
Brought forward				713	15	11
Main Drainage Scheme, 1911—Continued.						
Manchester Corporation Act, 1911—Continued.						
By Sewerage—Continued.						
Work No. 2 (B):—						
Fares	0	5	4			
Contract for Main Drainage Work	7128	3	10			
				7128	9	
Work No. 4 :—						
Salaries, Wages, etc. (see page 838)	1799	19	1			
Materials	42	0	9			
Stationery	1	8	8			
Fares, Teas, and Sundries	23	9	2			
	1866	17	8			
Contract for Main Drainage Work	68684	1	5			
				70550	19	1
Work No. 5 :—						
Salary, etc. (see page 838)	265	15	4			
Printing and Advertising	72	2	10			
Fares	2	3	7			
				340	1	9
Work No. 10 :—						
Compensation *re* Damage to Property	30	0	0			
Professional Services *re* ditto	6	6	0			
Stamp Duty on Release of Land	0	10	0			
				36	16	0
General Plant Stock :—						
Materials	112	1	11			
Repairs to Boiler and Water Meter	19	16	1			
Insurance of Boilers	31	10	0			
Haulage	15	0	0			
Coke and Water	11	16	7			
Privilege	1	17	6			
				192	2	1
Gauge Chamber on Main Outfall and Recorder :—						
Wages, etc. (see page 838)	54	2	6			
Services of Town Planning Staff	39	19	3			
Contract for Indicating and Recording Apparatus (Balance)	43	5	4			
Materials	119	11	7			
Fares, Teas, and Sundries	2	10	4			
				259	9	0
Carried forward				79221	13	0

RECEIPTS AND PAYMENTS ON THE SEWERAGE

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.
Brought forward				1009	3	11
Manchester Corporation Act, 1920.						
To Sewerage—Continued.						
Brooks Sewer Reconstruction :—						
Use of Plant				29	16	10
				1039	0	9
To Loans on Mortgage :—						
1894 Act	154	16	6			
1908 Act	481	17	7			
1911 Act	53976	4	2			
1920 Act	10000	0	0			
	64612	18	3			
To Manchester Corporation Bills :—						
Allotment of Proceeds of Bills (£40,000) dated 19th September, 1923—						
1911 Act (see page 307)	38508	1	8			
	103120	19	11			
To Temporary Loan :—						
Suspense Account (see page 325)	35000	0	0			
				138120	19	11
				139160	0	8
To Balances, 1st April, 1923 :—						
In Bank	38467	13	9			
Less—Owing to Treasurer	10	0	6			
				38457	13	3
				£177617	13	11

COMMITTEE—*Continued.*

AND SEWAGE DISPOSAL CAPITAL ACCOUNT—*Continued.*

31st *March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
Brought forward				79221	13	0
Manchester Corporation Act, 1920.						
By Sewerage—Continued.						
Brooks Sewer Reconstruction :—						
Salary, Wages, etc. (see page 838)	4706	11	1			
Materials	1664	6	0			
Timber	299	15	3			
Tools, Implements, and Equipment	203	5	5			
Brickwork in Sewer	950	13	11			
Carting	870	15	0			
Laying Timber under Railway	92	6	0			
Reinstating Paving	30	10	0			
Repairing Damage to Property	32	0	0			
Coal, Coke, and Water	255	10	10			
Stationery	21	15	6			
Telephone Rent and Charges	9	2	10			
Fares and Sundries	29	6	4			
Purchase Money of Grants of Easements	325	0	0			
Legal Costs *re* ditto	26	15	5			
Stamp Duty *re* ditto	2	2	0			
Arbitrator's Fees	15	15	0			
				9535	10	7
				88757	3	7
By Loans repaid :—						
1894 Act (Amount reborrowed)	154	16	6			
1908 Act (Amount reborrowed)	481	17	7			
1911 Act (Amount reborrowed)	30680	0	0			
	31316	14	1			
Instalment of Loan under Section 80 (3) of Manchester Corporation Act, 1914 :— To Canal Loan Sinking Fund—1911 Act (amount reborrowed)	2523	6	5			
	33840	0	6			
By Manchester Corporation Bills :—						
Refund of Allotment of Bills, dated 19th September, 1922—1911 Act (amount reborrowed) (see page 306)	38782	11	8			
				72622	12	2
				161379	15	9
By Balances, 31st March, 1924 :—						
In Bank	16292	5	8			
Less—Owing to Treasurer	54	7	6			
				16237	18	2
				£177617	13	11

RIVERS

RECEIPTS AND PAYMENTS ON THE SEWERAGE AND OF SALES OF

For the Year ending

Dr. **Receipts.**

	£	s.	d.
To Bank Balance, 1st April, 1923:—			
1875 Act	717	0	0

RECEIPTS AND PAYMENTS ON THE SEWERAGE

For the Year ending

Dr. **Receipts.**

	£	s.	d.
To Transfer from the City Fund Account (see page 151):—			
1875 Act	36848	14	8
1875 Act	1418	15	0
	38267	9	8
1894 Act	114	7	5
1903 Act	35	19	3
1908 Act	168	2	5
1911 Act	9841	11	10
1914 Act	38	4	10
	48465	15	5
To Bank Balance, 1st April, 1923:—			
1875 Act	1000	0	0
	£49465	15	5

COMMITTEE—*Continued.*

SEWAGE DISPOSAL LOANS REPAYMENT (PROCEEDS PROPERTY) ACCOUNT.

31*st March*, 1924.

Payments.

	£	s.	d.
By Bank Balance, 31st March, 1924:—			
1875 Act	717	0	0

AND SEWAGE DISPOSAL SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.

	£	s.	d.
By Loans repaid :—			
1875 Act	39067	9	8
1894 Act	114	7	5
1903 Act	35	19	3
1908 Act	168	2	5
1911 Act	2370	0	0
1914 Act	38	4	10
	41794	3	7
Instalment of Loan under Section 80 (3) of Manchester Corporation Act, 1914 :—			
To Canal Loan Sinking Fund—1911 Act	7471	11	10
	49265	15	5
By Bank Balance, 31st March, 1924 :—			
1875 Act	200	0	0
	£49465	15	5

SEWERAGE AND SEWAGE DISPOSAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Loans on Mortgage				a1420069	14	2
Manchester Corporation Bills				38508	1	8
Loans under Section 80 (3) of Manchester Corporation Act, 1914:—						
Owing to Canal Loan Sinking Fund Account (see page 335)				110005	1	9
				1568582	17	7
Treasurer:—						
Amount owing to Treasurer (see page 535)....................				54	7	6
Sundry Creditors:—						
East Lancashire Territorial Convalescent Home (Alexandria) Fund (Temporary Loan)	2000	0	0			
Manchester Local Representative Committee (Local Relief Fund) (Temporary Loan) ...	3000	0	0			
Suspense Account (Temporary Loan)	35000	0	0			
Barton-upon-Irwell District Council for Balance of Purchase Money *re* Land at Davyhulme	177	16	8			
				40177	16	8
Carried forward				1608815	1	9

(*a*) After adding £21935 5s. 1d., transferred from Town Planning Capital Account (see page 638).

COMMITTEE—*Continued.*

CAPITAL ACCOUNT—BALANCE SHEET.

1924.

Assets.

Land, Buildings, etc.:—

Situation	Amount at 31st March, 1923 (*see Abstract, page* 519)	Add Net Payments 1923-1924	Total Amount at 31st March, 1924
	£ s. d.	£ s. d.	£ s. d.
Sewage Disposal Works:—			
Davyhulme	528098 4 4	. . .	528098 4 4
Gorton (Mount Road)	870 0 0	. . . .	870 0 0
Do. (East Road Estate)	6045 0 0	. . . .	6045 0 0
Middleton	2813 16 9	*a* 686 12 6	3500 9 3
Moss Side	4587 0 0	. . . .	4587 0 0
Withington	96195 19 4	*b*5186 0 9	101382 0 1
	638610 0 5	5872 13 3	644482 13 8
Sewerage:—			
Cleveland Road	153 0 0	. . . .	153 0 0
Land from Davyhulme Sewage Works to Bridgewater Canal, and Plot in Stretford near Cheshire Lines Committee's Railway	3493 0 0	. . . .	3493 0 0
Fencing	5795 0 0	. . . .	5795 0 0
	648051 0 5	5872 13 3	653923 13 8

	£ s. d.	
Stocks in Hand:—		
Equipment, etc., *re* Main Drainage Works Department:—		
Amount at 31st March, 1923 (*see Abstract, page* 519)	3730 19 5	
Deduct—Decrease during year	146 12 4	
		3584 7 1
Bank Balances:—		
Capital Account (see page 535)	16292 5 8	
Loans Repayment Account (see page 537)	717 0 0	
Sinking Fund Account (see page 537)	200 0 0	
		17209 5 8
Debtor:—		
Stretford District Council for Proportion of Capital Outlay to 31st March 1922	29854 8 9	
Deduct—Instalments received by City Fund Account (see page 142)	1766 10 0	
		28087 18 9
Carried forward		702805 5 2

(*a*) Instalment of Purchase Money of Land and Buildings paid out of City Fund Account (see page 151).

(*b*) Payments out of Bacteria Beds Renewal Account for Extension of Activated Sludge Plant (see page 543).

Liabilities.

			£ s. d.
Brought forward			1608815 1 9
(Mem.—Sewage Disposal Account:—			
Net Outlay—Davyhulme (inclusive of £13422 13s. 4d. paid out of City Fund Account, and £177 16s. 8d. to be provided out of City Fund Account)		£645567 14 4	
Ditto Withington since Incorporation, 9th November, 1904 (inclusive of £2350 3s. 6d. paid out of City Fund Account and £10,932 0s 1d. paid out of Bacteria Beds Renewal Account)		24757 19 7	
		670325 13 11	
Value of Sewage Disposal Works transferred on Incorporation:—			
Withington	£112875 16 10		
Gorton	16159 0 0		
		129034 16 10	
Value of East Road Estate, Gorton, transferred on Incorporation	6904 0 0		
Less—Sale of Land and Property, 1911	717 0 0		
		6187 0 0	
Moss Side	15901 0 0		
Less—Sale of Land.	2900 3 9		
		13000 16 3	
Middleton Sewage Works:—			
Outlay from City Fund Account (instalments of purchase money)		5235 10 4	
		823783 17 4	
Sewerage Account:—			
Net Outlay—Davyhulme	636601 3 8		
Ditto—Main Drainage Scheme, 1911	979824 5 1		
Ditto—Land, Cleveland Road	286 14 3		
Ditto—Withington since Incorporation, 9th November, 1904	9732 8 10		
		1626444 11 10	
		£2450228 9 2)	
			£1608815 1 9

COMMITTEE—*Continued.*

CAPITAL ACCOUNT—BALANCE SHEET—*Continued.*

1924.

Assets.

	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward				702805 5 2
Balance, being Deficiency or Net Expenditure to be provided out of City Rate:—				
Amount as at 31st March, 1923 (*see Abstract, page* 521)			856312 3 2	
Add—Stretford District Council: Instalments received by City Fund Account (see page 142)................			1766 10 0	
			858078 13 2	
Net Payments for year on Sewerage Account (see pages 534 and 535)			87718 2 10	
			945796 16 0	
Transfer of Cost of Construction of Main Sewers on Road 25 from Town Planning Capital Account		23437 12 1		
Less—Redeemed portion of Debt		1502 7 0		
(See page 641)			21935 5 1	
			967732 1 1	
Deduct—Sinking Fund for the year on Sewerage and Sewage Disposal Account (see page 151)		48465 15 5		
Instalments of Loans repaid (see page 151)		2438 11 2		
Ditto (see page 151)		41 17 5		
Ditto (see page 151)		4994 6 11		
		55940 10 11		
Barton-upon-Irwell District Council—Instalment paid by City Fund Account (see page 151) ...	55 12 8			
Middleton Corporation (see page 151) ...	686 12 6			
		742 5 2		
		56682 16 1		
Capital Outlay out of Bacteria Beds Renewal Account (see page 543)..		5186 0 9		
			61868 16 10	
			905863 4 3	
Add—Decrease in Stocks of Equipment, etc., in hand on Main Drainage Works Department			146 12 4	
				906009 16 7
				£1608815 1 9

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.	£	s.	d.
To Renewal of Bacteria and Storm-Water Beds, Davyhulme Works:—									
Transfer from City Fund Account of amount provided for year (see page 145)							22000	0	0
To Investment:—									
Transfer from Suspense Account of Five per cent. War Stock 1929-1947 (Nominal Amount £17000 0s. 0d.) ...							16150	0	0
							38150	0	0
To Renewal of Bacteria and Storm-Water Beds, Withington Works:—									
Transfer from City Fund Account of amount provided for year (see page 149)				1000	0	0			
Sale of Bricks and Materials				88	12	10			
							1088	12	10
							39238	12	10
To Balances, 1st April, 1923:—									
Withington Works	7667	9	3						
Less—Owing to Treasurer..	32	8	0						
				7635	1	3			
Less—Owing on Davyhulme Works				7629	2	6			
							5	18	9
							£39244	11	7

COMMITTEE—*Continued.*

BACTERIA BEDS RENEWAL ACCOUNT.

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
By Renewal of Bacteria and Storm-Water Beds, Davyhulme Works:—						
Wages, etc. (see page 838)				13322	12	4
Fuel for Locomotives and Cinder-washing Plant				1387	8	10
Electric Current				100	0	0
Oils, Tools, and Sundry Materials				1031	17	10
Cinders and Carting				3606	10	10
Repairs and Additions to Machinery, Wagons, and Locomotives				1831	4	6
				21279	14	4
By Extension of Activated Sludge Plant, Withington Works:—						
Salary, Wages, etc. (see page 838)	353	15	6			
Contract for Equipment and Machinery	2000	0	0			
,, ,, Compressing Units	1360	0	0			
,, ,, Recording, etc. Apparatus	382	6	0			
Coal, Coke and Water	36	17	7			
Bricks, Pipes, Sand, and Stone	612	16	1			
Sundry Materials	79	2	8			
Brickwork to Settling Tanks	281	10	11			
Erection of Fuseboard and Cable	54	13	7			
Carting	109	18	0			
Fares and Sundries	3	13	3			
				a 5274	13	7
				26554	7	11
By Bank Balances, 31st March, 1924:—						
Davyhulme Works	9241	3	2			
Withington Works	3449	0	6			
				12690	3	8
				£39244	11	7

(*a*) This amount, after deducting £88 12s. 10d. for receipts, is included in the Assets of the Sewerage and Sewage Disposal Capital Account (see page 539).

RIVERS

BACTERIA BEDS

For the Year ending

DR. **Expenditure.**

	Davyhulme Works.			Withington Works.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
To Renewal of Bacteria and Storm-Water Beds	20995	13	7	......			20995	13	7
To Extension of Activated Sludge Plant	......			5348	14	1	5348	14	1
To Balance carried to next year's Account	15622	8	0	2781	14	2	18404	2	2
£	36618	1	7	8130	8	3	44748	9	10

BACTERIA BEDS RENEWAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Sundry Creditors:—						
Amount owing for Materials supplied :—						
Davyhulme Works				831	0	8
Withington Works (Extension of Activated Sludge Plant)				667	6	4
				1498	7	0
Surplus:—						
Balance at Credit of Renewals Account (see above) :—						
Davyhulme Works	15622	8	0			
Withington Works	2781	14	2			
				a 18404	2	2
				£19902	9	2

	£	s.	d.
(*a*) Surplus as at 31st March, 1923 (*see Abstract, page* 524)	21748	9	10
Deduct—Excess of Expenditure over Income for year (as per Revenue Account)	3344	7	8
	£18404	2	2

COMMITTEE—*Continued.*

RENEWAL ACCOUNT.

31*st March*, 1924.

Income. Cr.

	Davyhulme Works.			Withington Works.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
By Amount brought from last year's Account (*see Abstract, page* 524)	14618	1	7	7130	8	3	21748	9	10
By Contributions from City Fund Account towards Renewal of Bacteria and Storm-Water Beds	22000	0	0	1000	0	0	23000	0	0
£	36618	1	7	8130	8	3	44748	9	10

ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.	£	s.	d.
Stocks in hand:—						
Davyhulme Works				7212	5	6
Bank Balances (see page 543) :—						
Davyhulme Works	9241	3	2			
Withington Works	3449	0	6			
				12690	3	8
				£19902	9	2

TOWN HALL
RECEIPTS AND PAYMENTS ON THE TOWN

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account (1893 Order) (see page 155)							22323	10	8
To Investments:—									
Instalments of Loans repaid by the Guardians of the Poor of the Manchester Union				2039	1	4			
Instalments of Loans under Section 80 (3) Manchester Corporation Act, 1914:—									
From Town Hall Extension Capital Account (see page 453)	3189	12	8						
From Town Hall Extension Sinking Fund Account (see page 453)	1535	0	4						
				4724	13	0			
							6763	14	4
							29087	5	0
To Bank Balance, 1st April, 1923							3917	3	1
							£33004	8	1

TOWN HALL AND CITY COURTS

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Consolidated Stock				407765	16	4
Surplus and Sinking Fund:—						
Amount at 31st March, 1923 (*see Abstract, page* 526)	838156	11	2			
Add—Sinking Fund for year (see page 155)	22323	10	8			
	860480	1	10			
Add—Difference between the Purchase Moneys of 4 per cent. Consolidated Stock extinguished during the year and the nominal value of such Stock (£7196 10s. 3d.)	736	15	4			
				861216	17	2
				£1268982	13	6

COMMITTEE.
HALL SINKING FUND ACCOUNT.

31st *March*, 1924.

Payments.

	Cr. £	s.	d.
By Consolidated Stock :—			
Purchase for extinction of £7196 10s. 3d. Manchester Corporation Four per cent. Consolidated Stock...........	6459	14	11
By Investments :—			
Loan under Section 80 (3) Manchester Corporation Act 1914 :—			
Transfer to Town Hall Extension Capital Account (see page 452)	25000	0	0
	31459	14	11
By Bank Balance, 31st March, 1924	1544	13	2
	£33004	8	1

CAPITAL ACCOUNT—BALANCE SHEET.

1924.

Assets.

Land, Buildings, and Contents :—

Situation	Amount at 31st March, 1923 (*see Abstract, page 527*) £ s. d.	Add Payments 1923-24 £ s. d.	Total Amount at 31st March, 1924 £ s. d.
Town Hall	977874 0 0	......	977874 0 0
(*Outlay, exclusive of Gifts :—* *Land*........................£266277 2 5 *Buildings and Contents* ....594575 1 6 *Interest paid during construction* 201925 15 10 £1062777 19 9)			
Jackson's Row Workshops .. (*Outlay*, £7,276 14s. 10d.)	6857 0 0	......	6857 0 0
City Courts............ .... (*Outlay, inclusive of* £11,873 1s. *interest paid during construction,* £93,257 4s. 4d.)	87546 0 0	......	87546 0 0
(*Total Outlay, exclusive of Gifts but inclusive of* £213,798 16s. 10d. *interest paid during construction,* £1,163,311 18s. 11d.)	1072277 0 0	......	1072277 0 0

	£ s. d.	£ s. d.
Investments (Sinking Fund) :—		
Guardians of the Poor of the Manchester Union at 3¾ and 3⅝ per cent	25135 13 4	
Five per cent. War Stock, 1929-1947 (Nominal Amount £105000) .... (Market Value at 31st March, 1924, after deducting accrued Dividend £105373 19s. 6d.)	99750 0 0	
Loan under Section 80 (3) of Manchester Corporation Act, 1914 :—Town Hall Extension Capital Account (see page 452) ...	70275 7 0	
		195161 0 4
Bank Balance:—		
Sinking Fund Account (see above)		1544 13 2
		£1268982 13 6

TOWN HALL

RECEIPTS AND PAYMENTS ON THE PUBLIC

For the Year ending

Dr. Receipts.	£	s.	d.
To Bank Balance, 1st April, 1923	85	16	9

RECEIPTS AND PAYMENTS ON THE PUBLIC

For the Year ending

Dr. Receipts.	£	s.	d.
To Transfer from the City Fund Account :—			
1882 Act (Public Halls) (see page 159)	264	1	6
Do (Free Trade Hall) (see page 159)	2202	19	0
	£2467	0	6

PUBLIC HALLS CAPITAL

31st March,

Liabilities.	£	s.	d.
Loans on Mortgage	85515	0	3
Carried forward	85515	0	3

COMMITTEE—*Continued.*

HALLS CAPITAL ACCOUNT.

31*st March*, 1924.

Payments.

	Cr. £ s. d.
By Bank Balance, 31st March, 1924	85 16 9

HALLS SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.

	Cr. £ s. d.
By Loans repaid :—	
1882 Act	2345 9 0
By Bank Balance, 31st March 1924	121 11 6
	£2467 0 6

ACCOUNT—BALANCE SHEET.

1924.

Assets.

Land, Buildings, &c.:—

Situation	Amount at 31st March, 1923 (*see Abstract, page* 529) £ s. d.	Add Payments, 1923–24 £ s. d.	Total Amount at 31st March, 1924 £ s. d.
Ardwick .... (*Outlay,* £5600)	3189 0 0	....	3189 0 0
Cheetham.................... (*Transferred to Town Hall Committee from Baths and Wash-houses Committee, 1st April, 1912. Outlay by Baths Committee* £4000)	4486 0 0	....	4486 0 0
Chorlton-upon-Medlock (*Outlay,* £12551 8s. 8d.)	15650 0 0	....	15650 0 0
Churnet Street .... (*Outlay,* £4575 13s. 10d.)	3157 0 0	....	3157 0 0
Gorton ... . (*Transferred on Incorporation at value of* £2792)	3529 0 0	....	3529 0 0
Carried forward	30011 0 0	....	30011 0 0

PUBLIC HALLS CAPITAL ACCOUNT—

31st March

Liabilities.

	£ s. d.	£ s. d.	£ s. d.
Brought forward			85515 0 3
Surplus and Sinking Fund:—			
Amount at 31st March, 1923 (*see Abstract, page* 530)		73334 17 11	
Add—Sinking Fund for year:—			
Public Halls (see page 159)	264 1 6		
Free Trade Hall (see page 159)	2202 19 0		
Instalments of Loans (see page 159)	293 12 10		
		2760 13 4	
			76095 11 3
			£161610 11 6

Assets.

Land, Buildings, &c.—*Continued.*

SITUATION	Amount at 31st March, 1923 (*see Abstract, page 529*) £ s. d.	Add Payments, 1923–24 £ s. d.	Total Amount at 31st March, 1924. £ s. d.
Brought forward	30011 0 0	......	30011 0 0
Hulme .... (*Outlay, £16622*)	13686 0 0	....	13686 0 0
Levenshulme .... (*Transferred on Incorporation at value of £6877*)	7967 0 0	....	7967 0 0
New Islington .... (*Transferred to Town Hall Committee from Baths and Wash-houses Committee, 1st April, 1912, at value of £5819. No separate outlay ascertainable. Outlay included in New Islington Baths*)	5788 0 0	....	5788 0 0
Newton Heath .... (*Transferred on Incorporation, at value of £4828 4s. 10d. Outlay since transfer, £1774 15s. 8d.*)	6831 0 0	....	6831 0 0
Openshaw..................... (*Outlay, £1500*)	2397 0 0	....	2397 0 0
Withington .... (*Transferred on Incorporation at value of £4632 3s. 9d.*)	3809 0 0	....	3809 0 0
	70489 0 0	....	70489 0 0
Free Trade Hall .... (*Outlay £90914 3s. 3d.*)	90914 3 3	....	90914 3 3
	161403 3 3	....	161403 3 3

(*Total Outlay £137538 1s. 5d. inclusive of outlay of £4000 by Baths Committee on Cheetham Public Hall. Transfers on Incorporation and from Baths Committee for New Islington Hall (not included in outlay) valued at £24948 8s. 7d.*)

	£ s. d.	£ s. d.
Bank Balances:—		
Capital Account (see page 549)	85 16 9	
Sinking Fund Account (see page 549) ...	121 11 6	
		207 8 3
		£161610 11 6

TRAMWAYS DEPARTMENT—

For the Year ending

Dr. Expenditure.	Amount at 31st March, 1923 (*see Abstract, pages 532-534*)			Expended during the Year			Total Expenditure to 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
To **Permanent Way**	767561	19	2	50420	8	5	817982	7	7
Overhead Equipment	197091	1	3	6321	3	9	203412	5	0
Street Improvements	13260	3	9	4270	17	8	17531	1	5
Queen's Road Depot :—									
Land	17814	5	9	......			17814	5	9
Buildings and Fittings	142214	11	5	......			142214	11	5
	160028	17	2	......			160028	17	2
Hyde Road Depot :—									
Land	51874	13	8	375	0	0	52249	13	8
Buildings and Fittings	232450	1	3	748	17	4	233198	18	7
	284324	14	11	1123	17	4	285448	12	3
Princess Road Depot :—									
Land	8542	14	8	......			8542	14	8
Buildings	130236	14	10	......			130236	14	10
	138779	9	6	......			138779	9	6
Moseley Road Depot :—									
Land	......			3117	10	0	3117	10	0
Piccadilly Offices	59576	8	1	938	2	6	60514	10	7
Tramway Shelters	5532	5	8	56	7	5	5588	13	1
Blackley Cash Office :—									
Land	75	0	0	......			75	0	0
Buildings and Fittings	743	5	6	......			743	5	6
	818	5	6	......			818	5	6
Carried forward	1626973	5	0	66248	7	1	1693221	12	1

COMMITTEE.

CAPITAL ACCOUNT.

31*st* *March*, 1924.

Loans and Credits.	Amount at 31st March, 1923 (*see Abstract, page* 533)			Income during the Year			Total Income to 31st March, 1924 Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
By Loan Debt	1794675	0	7	*Decrease* *73128*	*12*	*2*	1721546	8	5
Loans redeemed by Sinking Fund	1133072	5	7	103528	12	2	1236600	17	9
Loans redeemed from Capital moneys, being proceeds of sale of Land and Buildings	9423	0	0	......			9423	0	0
Appropriation of Reserve Fund	764	0	0	......			764	0	0
Total Credits...........	2937934	6	2	30400	0	0	2968334	6	2
Deduct—Amounts written off Capital Amount (corresponding to Debt redeemed thereon)	20804	7	3	664	19	10	21469	7	1
Carried forward	2917129	18	11	29735	0	2	2946864	19	1

TRAMWAYS DEPARTMENT—

For the Year ending

Dr. Expenditure.	Amount at 31st March, 1923 (*see Abstract, pages* 532-534) £	s.	d.	Expended during the Year £	s.	d.	Total Expenditure to 31st March, 1924 £	s.	d.
Brought forward	1626973	5	0	66248	7	1	1693221	12	1
To Levenshulme Cash Office:—									
Land	1168	3	8	......			1168	3	8
Buildings and Fittings	2048	7	2	......			2048	7	2
	3216	10	10	......			3216	10	10
Chorlton Office	3534	19	0	187	14	6	3722	13	6
Levenshulme:—									
Land at Lloyd Road	......			50	10	4	50	10	4
House Property:—									
Longsight	519	0	0	......			519	0	0
Withington	245	0	0	......			245	0	0
	764	0	0	......			764	0	0
Rolling Stock:—									
Electric Cars	879402	2	2	10347	9	10	889749	12	0
Motor Omnibuses	18517	4	0	3748	10	0	22265	14	0
Sundry Vehicles	34500	15	3	2629	10	5	37130	5	8
	932420	1	5	16725	10	3	949145	11	8
Machinery and Plant	22397	1	2	83	6	0	22480	7	2
Office Furniture	7027	5	9	......			7027	5	9
Purchase of Old Undertaking	283462	10	11	......			283462	10	11
Preliminary Expenses	25750	13	3	......			25750	13	3
Promotion Expenses	19754	16	4	......			19754	16	4
Total Expenditure £	**2925301**	**3**	**8**	**83295**	**8**	**2**	**3008596**	**11**	**10**

CAPITAL ACCOUNT—*Continued.*

31*st* *March*, 1924.

Loans and Credits.

		Cr.	
	£	s.	d.
Brought forward	2946864	19	1
By Balance of Capital Account	61731	12	9
	£3008596	**11**	**10**

TRAMWAYS DEPARTMENT—

For the Year ending

Dr. **Expenditure.**	Per Car Mile d.	£	s.	d.	£	s.	d.
To Traffic Expenses :—							
Superintendence	*·029*	2518	12	6			
Wages of Traffic and Cash Clerks	*·152*	13248	15	11			
Wages of Drivers and Guards	*4·718*	411394	10	6			
Wages of other Traffic Employees	*1·011*	88191	13	8			
Cleaning and Oiling Cars	*·761*	66350	0	3			
Cleaning, Sanding, etc., Track	*·099*	8676	1	10			
Depot Expenses	*·189*	16454	18	9			
Ticket Check	*·448*	39069	6	11			
Uniforms	*·176*	15353	8	9			
Equipment on Routes	*·013*	1107	19	8			
Miscellaneous	*·063*	5458	8	6			
					667823	17	3
	7·659						
General Expenses :—							
Salaries and Wages	*·346*	30186	4	4			
Rents	*·067*	5887	0	9			
Rates	*·836*	72891	18	7			
Printing and Stationery	*·050*	4339	3	2			
Cleaning, Heating, and Lighting Offices	*·098*	8562	6	11			
Compensation—Accident and Employers' Liability	*·131*	11385	12	0			
Health and Unemployment Insurance	*·190*	16521	19	0			
Fire and other Insurances	*·029*	2553	0	11			
Telephones, Postages, etc.	*·028*	2433	1	0			
Corporation's Normal Contributions to Superannuation Fund	*·314*	27357	8	6			
Deficiency Contribution to Superannuation Fund, in accordance with Section 68 of the Manchester Corporation Act, 1920	*·077*	6721	0	0			
Additional Allowances under Section 66 of the Manchester Corporation Act, 1920	*·001*	54	10	6			
Additional Allowances on retirement—Scheme "A"	*·002*	214	7	7			
Compassionate Allowances on retirement—Scheme "B"	*·015*	1310	14	9			
Miscellaneous	*·079*	6905	6	8			
					197323	14	8
	2·263						
Carried forward	*9·922*				865147	11	11

COMMITTEE—*Continued*

REVENUE ACCOUNT.

31*st March*, 1924.

Income.	Per Car Mile	*Cr.*		
	d.	£	s.	d.
By Traffic Revenue	*20·913*	1823568	8	2
Miscellaneous Revenue:—				
Rents, User of Lines, and Sundries	*·129*	11278	0	10
Carried forward	*21·042*	1834846	9	0

TRAMWAYS DEPARTMENT—

For the Year ending

Dr. **Expenditure.**	Per Car Mile d.	£	s.	d.	£	s.	d.
Brought forward	*9·922*				865147	11	11
To Repairs and Maintenance:—							
Permanent Way.................	*·755*	65843	18	11			
Electrical Equipment of Line...	*·163*	14226	13	8			
Buildings and Fixtures	*·113*	9833	9	9			
Machinery and Plant............	*·014*	1232	15	2			
Cars	*1·718*	149826	3	11			
Other Vehicles	*·007*	640	19	2			
	2·770				241604	0	7
Power Expenses:—							
Cost of Electrical Energy	*2·123*				185119	10	8
Total Working Expenses	*14·815*				1291871	3	2
To Balance carried to Net Revenue Account (see page 561)	*6·227*				542975	5	10
	21·042				**£ 1834846**	**9**	**0**

TRAMWAYS DEPARTMENT—MOTOR

For the Year ending

Dr. **Expenditure.**	Per 'Busmile d.	£	s.	d.	£	s.	d.
To Traffic Expenses:—							
Superintendence and other Traffic Wages....................	*·421*	952	14	6			
Wages of Drivers and Guards	*4·274*	9681	4	3			
Cleaning and Oiling	*·708*	1603	9	4			
Depot Expenses..................	*·179*	405	1	6			
Ticket Check....................	*·452*	1025	2	9			
Uniforms	*·158*	357	11	1			
Miscellaneous	*·015*	33	3	6	14058	6	11
	6·207						
General Expenses:—							
Salaries and Wages	*·312*	707	13	6			
Licences (Excise) on Omnibuses	*·552*	1251	4	0			
Rates on Depots	*·120*	271	11	2			
Printing and Stationery	*·048*	108	12	6			
Fuel, Light, and Water.........	*·098*	221	15	6			
Compensation	*·020*	45	1	3			
Insurances	*·230*	520	9	10	3126	7	9
	1·380						
Repairs and Maintenance:—							
Tyres	*·311*	705	11	0			
Chassis	*1·885*	4269	1	5			
Bodies	*·449*	1017	13	5			
Buildings and Machinery	*·103*	233	1	10	6225	7	8
	2·748						
Power Expenses:—							
Petrol.............................	*2·073*				4696	12	6
Total Working Expenses...	*12·408*				28106	14	10
Interest on Loans..................	*·351*				795	14	0
Sinking Fund	*·563*				1274	0	1
Depreciation of Vehicles (see page 563)	*·849*				1923	0	0
	14·171				32099	8	11
To Balance carried to Tramways Net Revenue Account (see page 561)	*1·179*				2669	19	11
	·350				**£34769**	**8**	**10**

COMMITTEE—*Continued.*
REVENUE ACCOUNT—*Continued.*
31*st March*, 1924.

Income.	Per Car Mile d.	*Cr.* £	s.	d.
Brought forward	*21·042*	1834846	9	0
	21·042	**£1834846**	**9**	**0**

OMNIBUSES--REVENUE ACCOUNT.

31*st March*, 1924.

Income.	Per Bus mile d.	*Cr.* £	s.	d.
By Traffic Revenue	*15·350*	34769	8	10
	15·350	**£34769**	**8**	**10**

TRAMWAYS DEPARTMENT—

For the Year ending

Dr. **Expenditure.**	£	s.	d.	£	s.	d.
To Operation Expenses:—						
Wages of Van Men and Messengers				12144	8	2
Haulage				2657	8	3
Uniforms				816	13	7
Utensils				837	5	7
Rail Charges, Tram Fares, and Parcel Post				82	0	1
				16537	15	8
General Expenses:—						
Superintendence	2837	15	3			
Rents, Rates, and Insurances	673	14	6			
Printing and Stationery	373	4	6			
Fuel, Light, and Water	175	1	2			
Claims	115	18	6			
Miscellaneous	36	11	2			
				4212	5	1
Repairs and Maintenance:—						
Rolling Stock (including Depreciation)	2940	19	10			
Buildings	132	14	10			
				3073	14	8
Total Working Expenses				23823	15	5
To Balance carried to Tramways Net Revenue Account (see page 561)				5526	0	5
				£29349	**15**	**10**

TRAMWAYS DEPARTMENT—

For the Year ending

Dr. **Expenditure.**	Per Car Mile d.	£	s.	d.
To Interest on Loans	*1·047*	91324	9	2
Bank Interest	*·026*	2272	13	9
Rent of Leased Lines, etc.	*·501*	43719	12	10
Costs, etc., 1924 Bill	*·013*	1127	9	2
Income Tax	*·452*	39433	0	9
	2·039	177877	5	8
To Balance carried to Appropriation Account (see page 561)	*4·426*	385895	6	10
	6·465	**£563772**	**12**	**6**

TRAMWAYS DEPARTMENT—

For the Year ending

Dr. **Expenditure.**	Per Car Mile d.	£	s.	d.
To Amount Appropriated for:—				
Sinking Fund and Loan Instalments	*1·187*	103528	12	2
Renewals Account (see page 563)	*3·130*	272943	0	11
Street Improvements—Interest and Sinking Fund	*·123*	10697	13	10
	4·440	**£387169**	**6**	**11**

PARCELS—REVENUE ACCOUNT.

31*st March*, 1924.

Income.	£	s	d.
		Cr.	
By Carriage of Parcels	29349	15	10
	£29349	15	10

NET REVENUE ACCOUNT.

31*st March*, 1924.

Income.	Per Car Mile d.	£	s.	d.
			Cr.	
By Balance from Revenue Account (see page 558)	*6·227*	542975	5	10
Interest on Investments	*·144*	12601	6	4
Parcels Department—Transfer of Net Income (see page 560)	*·063*	5526	0	5
Motor Omnibuses—Transfer of Net Income (see page 558)	*·031*	2669	19	11
	6·465	£563772	12	6

APPROPRIATION ACCOUNT.

31*st March*, 1924.

Income.	Per Car Mile d.	£	s.	d.
			Cr.	
By Net Revenue for the year, as per Net Revenue Account (see page 560)	*4·426*	385895	6	10
Transfer from Motor Omnibuses Account:—Sinking Fund (see page 558)	*·014*	1274	0	1
	4·440	£387169	6	11

TRAMWAYS DEPARTMENT—

For the Year ending

Dr. **Expenditure.**	£	s.	d.
To Outlay on Renewals:—			
Permanent Way	87157	7	4
Overhead Equipment	7405	9	1
Cars	24471	17	8
Sundries	2774	7	6
	121809	1	7
Transfer to City Fund:—			
Balance of amount due for the year ended 31st March, 1921 (see page 205)	33770	0	0
Depreciation of Investments	10869	18	11
	166449	0	6
To Balance at 31st March, 1924	447276	3	2
	£613725	**3**	**8**

TRAMWAYS DEPARTMENT—RECEIPTS AND PAYMENTS

For the Year ending

Dr. **Receipts.**	£	s.	d.
To Transfer from Revenue Account:—			
Order of 1893	288	15	4
,, 1896	127	6	5
,, 1897	248	18	1
Act of 1899	44485	9	8
,, 1900	39024	3	3
,, 1901	389	4	4
,, 1902	56	11	9
,, 1903	320	3	2
,, 1904	292	17	2
,, 1907	515	19	10
,, 1908	73	4	7
,, 1909	335	4	0
,, 1911	238	17	8
,, 1920	12024	0	2
,, 1900 (Withington)	2502	0	7
	100922	16	0
To Bank Balance, 1st April, 1923:—			
Act of 1901	50	0	0
	£100972	**16**	**0**

COMMITTEE—*Continued.*

RENEWALS ACCOUNT.

31st March, 1924.

Income.	Cr. £	s.	d.
By Balance at 31st March, 1923 (*see Abstract, page* 542) ...	338249	1	6
Appropriation Account:—			
Amount set aside at 31st March, 1924 (see page 560)	272943	0	11
Motor Omnibus Account :—			
Provision for Depreciation of Vehicles (see page 558) ...	1923	0	0
Reserve for Compensation	45	1	3
Parcels Department :—			
Provision for Depreciation of Vehicles	565	0	0
	£613725	**3**	**8**

ON THE TRAMWAYS SINKING FUND ACCOUNT.

31st March, 1924.

Payments.	Cr. £	s.	d.
By Loans repaid :—			
Act of 1870 (Orders of 1893, 1896, 1897, and Act of 1899)...	45150	9	6
,, 1900	39024	3	3
,, 1901	389	4	4
,, 1902	56	11	9
,, 1903	320	3	2
,, 1904	292	17	2
,, 1907	515	19	10
,, 1908	73	4	7
,, 1909	335	4	0
,, 1911	238	17	8
,, 1920	12024	0	2
,, 1900 (Withington)	2502	0	7
	100922	16	0
By Bank Balance, 31st March, 1924 :—			
Act of 1901	50	0	0
	£100972	**16**	**0**

TRAMWAYS DEPARTMENT—

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Loan Debt:—						
Loans on Mortgage (as per Capital Account, see page 553)				1721546	8	5
Sundry Creditors:—						
Sundry accounts owing	110704	9	3			
City Fund...........	33770	0	0			
				144474	9	3
Total Liabilities....................				1866020	17	8
Sinking Fund:—						
Amount at 31st March, 1923 (*see Abstract, page* 544)	1133122	5	7			
Add: Transfers 31st March, 1924	103528	12	2			
	1236650	17	9			
Loans Repayment Account:—						
Amount as at 31st March, 1923 (*see Abstract, page* 544).........................	9423	0	0			
	1246073	17	9			
Deduct: Amounts written off Capital Outlay	21469	7	1			
	a 1224604	10	8			
Renewals Account:—						
Amount appropriated to Purchase of Property	764	0	0			
Stockport Lines—Reconstruction Fund ...	4233	4	8			
Amount available for Renewals	*b* 447276	3	2			
				1676877	18	6
				£3542898	**16**	**2**

	£	s.	d.
(*a*) Amount provided by the Corporation (see note (*k*) on page 567)	1209070	4	0
Provided by the Moss Side, Withington, Gorton, and Levenshulme Councils prior to Amalgamation....	15534	6	8
	£1224604	10	8

(*b*) After charging £90,186 17s. 4d. to cover estimated depreciation on investments.

COMMITTEE—*Continued.*
BALANCE SHEET.
1924.

Outlay and Assets.

	£ s. d.	£ s. d.	£ s. d.
Land, Buildings, Cars, Permanent Way, Equipment, etc :—			
Amount as per Capital Account (see page 554)			3008596 11 10
Stocks on Hand :—			
General Stores		120399 10 5	
Sundry Tools		21157 19 11	
Uniforms		7120 6 6	
Stationery		2219 4 2	
Horses, Harness, Stable Utensils, etc.		278 10 4	
Miscellaneous Equipment		1883 0 4	
			153058 11 8

Investments (Renewals Fund) :—

Investment	Nominal Value £	s.	d.	Cost Price £	s.	d.	Market Value at date (after deducting accrued dividends) £	s.	d.
Bristol Corporation 3½ per cent. Red. Stock	25000	0	0	24211	9	2	18808	4	5
Canadian 3½ per cent. Stock	30000	0	0	29887	11	0	26354	15	11
India 3½ per cent. Stock	114766	2	10	110893	14	6	72302	13	4
London Midland and Scottish Railway 4 per cent. Deb. Stock	11250	0	0	12249	8	9	9085	18	4
London Midland and Scottish Railway 4 per cent. Pref. Stock	11250	0	0	11812	11	7	8607	15	10
London Midland and Scottish Railway 4 per cent. Deb. Stock	9375	0	0	10373	12	9	7571	11	11
London Midland and Scottish Railway 4 per cent. Pref. Stock	9375	0	0	9979	4	0	7173	3	2
New South Wales 3½ per cent. Stock	20000	0	0	19456	10	2	14829	6	4
New Zealand 3½ per cent. Stock	50900	0	0	49385	7	0	41812	12	3
London and North Eastern Railway 3 per cent. Deb. Stock	15000	0	0	12448	2	3	9039	0	10
Queensland 3½ per cent. Inscribed Stock	25000	0	0	24300	13	9	17599	2	11
South Australian 3 per cent. Stock	10000	0	0	8362	13	0	6026	17	0
Western Australia 3½ per cent. Stock 1927–1947	12800	0	0	12496	12	0	9612	14	4
Western Australia 3½ per cent. Stock 1935–1955	13000	0	0	12561	19	0	9408	15	0
Total	357716	2	10	348419	8	11	258232	11	7

	£ s. d.	£ s. d.	£ s. d.
Investments in Statutory Securities (cost price)		348419 8 11	
Less—Estimated depreciation in value, as at 31st March, 1924		90186 17 4	
Market Value at date as above (after deducting accrued dividend)			258232 11 7
Bank Balances :—			
In hand on Renewals Account	69146 11 0		
In hand on Sinking Fund Account	50 0 0		
		69196 11 0	
Less—Owing on Capital Account	28516 14 2		
Owing on Revenue Account	6306 4 9		
		34822 18 11	
			34373 12 1
Treasurer :—			
Cash in hand			4715 5 1
Sundry Debtors :—			
Sundry Accounts due		69723 3 4	
Financial Controller :—			
Cash Balance	1324 13 3		
Traffic Receipts in hand	12874 7 4		
		14199 0 7	
			83922 3 11
Total Outlay and Assets			£3542898 16 2

HENRY MATTINSON,
General Manager.

TRAMWAYS

Summary of Financial and other Information from
System by the

Year ending 31st March	Length of Track operated at end of Year		Car Mileage	Passengers Carried	Capital Outlay			Balance of Revenue Account			
								Amount			Percentage to Capital
	Mls.	Yds.			£	s.	d.	£	s.	d.	
1902	20	1,080	1,831,126	23,590,288	631,012	17	6	*a* 33,196	16	10	5·25
1903	77	1,611	6,382,036	66,849,457	1,200,872	14	10	*c* 123,970	17	5	10·32
1904*	137	1,602	13,617,448	120,772,368	1,485,612	4	9	219,376	16	0	14·75
1905	146	343	14,123,124	126,900,875	1,587,930	19	2	220,358	8	5	13·87
1906	151	647	14,655,908	133,923,932	1,675,811	15	2	230,146	2	7	13·72
1907	169	811	15,523,459	143,264,501	1,725,844	19	0	264,980	11	3	15·35
1908	176	1,337	16,974,955	151,477,138	1,776,629	5	10	269,049	18	10	15·14
1909	181	475	17,316,753	155,011,884	1,837,089	19	5	276,483	13	0	15·05
1910	181	1,351	17,161,774	159,049,096	1,957,594	3	8	276,958	15	6	14·15
1911	182	1,694	17,367,200	165,800,077	1,981,160	16	4	290,951	17	5	14·69
1912	184	1,724	18,076,999	174,424,237	1,998,594	15	8	326,720	3	9	16·34
1913	188	651	18,768,259	187,675,183	2,061,790	14	4	329,909	4	1	16·00
1914	194	969	19,463,646	205,608,741	2,130,903	16	9	340,085	19	7	15·96
f 1915	194	1,719	19,155,051	202,768,420	2,216,008	17	11	297,670	8	4	13·43
f 1916	195	40	18,486,440	209,877,667	2,231,547	16	1	285,222	9	6	12·78
f 1917	195	83	18,388,302	219,151,984	2,237,827	2	3	288,910	15	0	12·91
fg 1918	195	83	18,540,585	240,914,369	2,237,827	2	3	332,706	9	10	14·87
fg 1919	195	83	18,146,551	253,940,203	2,237,827	2	3	400,218	17	2	17·88
1920	195	150	18,906,654	285,046,914	2,305,217	9	1	378,363	15	0	16·41
g 1921	199	1,579	18,711,007	277,738,710	2,548,394	3	10	304,827	2	4	11·96
1922	211	1,134	19,465,734	281,140,974	2,832,833	12	7	467,267	16	7	16·49
1923	212	513	20,289,399	287,822,483	2,925,301	3	8	500,108	4	3	17·10
1924	220	1,214	20,927,291	298,378,973	3,008,596	11	10	542,975	5	10	18·04
Totals	....		382,279,701	4,371,128,474	....			7,000,460	8	6	...

REMARKS—

* First year of operation by the Corporation of the system in its entirety.
(*a*) Includes rent received from Carriage Company, £18,355 18s. 8d.
(*b*) Increased to £20,000 by transfer from Reserve Fund, £13,548 2s 1d.
(*c*) Includes rent received from Carriage Company, £11,234 18s. 7d.
(*d*) Increased to £51,000 by transfer from Reserve Fund, £5,000.
(*e*) Excludes contribution to Street Improvements, £3,523 2s. 6d., transferred from Reserve Fund.

COMMITTEE—*Continued.*

DEPARTMENT

the commencement of the Operation of the Tramways
Corporation.

Balance of Net Revenue Account				Appropriation of Net Revenue												Year ending 31st March
Amount			Percentage to Capital	Reserve, Renewals, and Depreciation			City Fund, in relief of Rates			Contribution to Street Improvements			Sinking Fund and Redemption of Debt			
£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
19,400	5	0	3·07	10,600	0	0	*b* 6,451	17	11	......			2,348	7	1	1902
71,544	3	6	5·96	39,551	3	4	30,000	0	0	......			1,993	0	2	1903
148,608	6	7	10·00	69,693	2	10	50,000	0	0	2,012	7	5	26,902	16	4	**1904***
156,329	10	1	9·83	70,907	0	0	*d* 46,000	0	0	4,043	3	8	35,379	6	5	1905
158,766	14	11	9·47	70,081	19	3	46,000	0	0	4,090	2	4	38,594	13	4	1906
186,633	8	2	10·81	87,827	3	5	55,000	0	0	4,211	16	2	39,594	8	7	1907
188,646	13	3	10·62	87,790	1	9	55,000	0	0	4,108	2	10	41,748	8	8	1908
193,877	13	4	10·55	76,754	5	4	70,000	0	0	4,086	8	0	43.037	0	0	1909
196,282	19	8	10·03	70,020	10	11	75,000	0	0	4,047	10	1	47,214	18	8	1910
214,022	15	10	10·80	86,249	14	3	75,000	0	0	4,064	8	1	48,708	13	6	1911
250,516	2	2	12·53	110,603	13	10	85,000	0	0	4,056	1	4	50,856	7	0	1912
253,860	0	1	12·31	96,351	9	11	100,000	0	0	*e* 5,114	19	7	52,393	10	7	1913
261,306	3	10	12·26	97,219	1	5	103,090	0	0	6,397	13	11	54,599	8	6	**1914**
212,641	12	10	9·60	48,584	7	0	100,000	0	0	6,458	17	7	57,598	8	3	1915*f*
188,546	0	0	8·45	21,181	10	5	100,000	0	0	6,128	2	8	61,236	6	11	1916*f*
209,383	16	9	9·36	39,525	2	4	100,000	0	0	6,500	0	0	63,358	14	5	1917*fg*
244,545	18	3	10·92	73,227	19	11	100,000	0	0	5,982	10	1	65,335	8	3	1918*fg*
296,068	16	7	13·23	110,596	11	10	111,891	0	0	6,224	5	6	67,356	19	3	1919*fg*
267,997	1	0	11·19	80,229	6	6	111.891	0	0	6,485	2	6	69,391	12	0	1920
186,603	7	7	7·32	106,165	17	0	....			6,778	7	5	73,659	3	2	1921*g*
313,711	18	5	11·07	218,842	9	8	*h* 50,000	0	0	7,268	15	3	87,600	13	6	1922
341,187	2	8	11·66	231,673	14	6	*h* 31,490	0	0	10,119	0	3	99,394	7	11	1923
385,895	6	10	12·82	272,943	0	11	*h* 33,770	0	0	10,697	13	10	102,254 *l* 1 274	12 0	1 1	**1924**
4,946,375	17	4	...	2,176,619	6	4	*i* 1,535,583	17	11	*j* 118,875	8	6	*k* 1,231,831	4	8	Totals

REMARKS—

(*f*) Period of war.
(*g*) A revision of the scale of fares came into operation during the year.
(*h*) Transfer from Reserve Fund in respect of year 1920-1921.
(*i*) Total including transfers from Reserve Fund, £1,554,132.
(*j*) Total including transfer from Reserve Fund, £111,700 17s. 2d. (see note *e*).
(*k*) Old Undertaking.... £22,761 0 8
New Undertaking £1,209,070 4 0

£1,231,831 4 8

(*l*) Charged to Motor Omnibus Revenue Account.

WATCH

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR. Receipts.	£ s. d.	£ s d.
To Transfer from the City Fund Account towards Liquidation of Debt under 1844 Act (see page 175)………………		528 0 0
Loans on Mortgage:—		
1882 and 1888 Acts……………………	3079 5 10	
1921 Act …………………………………	308 16 8	
		3388 2 6
		3916 2 6
To Bank Balance, 1st April, 1923………………………………		3563 7 9
		£7479 10 3

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR. Receipts.	£ s. d.
To Transfer from the City Fund Account (see page 175):—	
1882 and 1888 Acts……………………………………	928 14 5
To Bank Balance, 1st April, 1923:—	
1875 Act and 1890 Order …………………………………	1083 13 5
	£2012 7 10

COMMITTEE.

POLICE STATIONS CAPITAL ACCOUNT.

31*st* *March*, 1924.

Payments.	£	s.	d.	£	s.	d.
Manchester Corporation (General Powers) Act, 1921.						
By Purchase of Ground Rent, Stockport Road :—						
Purchase Money	305	6	8			
Stamp Duty	3	0	0			
Law Charges	0	10	0			
				308	16	8
Loans and Consolidated Stock :—						
Loans repaid 1882 and 1888 Acts (Amount reborrowed)	3079	5	10			
Purchase for extinction of £4545 11s. 8d. Manchester Corporation Four per cent. Consolidated Stock—1844 Act	4091	7	9			
				7170	13	7
				£7479	10	3

Cr.

POLICE STATIONS SINKING FUND ACCOUNT.

31*st* *March*, 1924.

Payments.	£	s.	d.
By Loans repaid :—			
1875 Act and 1890 Order	100	0	0
1882 and 1888 Acts	928	14	5
	1028	14	5
By Bank Balance, 31st March, 1924 :—			
1875 Act and 1890 Order	983	13	5
	£2012	7	10

Cr.

POLICE STATIONS CAPITAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—									
Loans on Mortgage							10952	5	11
Consolidated Stock							1253	18	6
							12206	4	5
Surplus and Sinking Fund:—									
Amount at 31st March, 1923 (*see Abstract, page* 550)				115765	7	4			
Add—Sinking Fund for year (see page 175)	928	14	5						
Transfer towards Liquidation of Debt under 1844 Act (see page 175)	528	0	0	1456	14	5			
				117222	1	9			
Add—Difference between the Purchase Moneys of 4 per cent. Consolidated Stock extinguished during the year and the nominal value of such Stock (£4545 11s. 8d.)				454	3	11	117676	5	8
Carried forward							129882	10	1

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET.

1924.

Assets.

Land, Buildings, &c.:—

Situation	Amount at 31st March, 1923 (*See Abstract, pages* 551 *and* 553)	Add Payments, 1923–1924	Total Amount at 31st March, 1924
	£ s. d.	£ s. d.	£ s. d.
Albert Street .... (*Outlay*, £13294 1s. 4d.)	31315 0 0	......	31315 0 0
Beech Road, Chorlton-cum-Hardy .... (*Outlay*, £1229 0s. 6d.)	1025 0 0	......	1025 0 0
Belle Vue Street .... (*Outlay*, £928)	414 0 0	......	414 0 0
Bridgewater Street........ (*Outlay*, £8554 17s. 6d.)	7275 0 0	......	7275 0 0
Cannel Street .... (*Outlay*, £3215 17s. 5d.)	2810 0 0	......	2810 0 0
Claremont Road .... (*Formerly Monmouth Street*) (*Outlay*, £1350)	593 0 0	......	593 0 0
Clarendon Road .... (*Outlay*, £1361)	1406 0 0	......	1406 0 0
Derby Street .... (*Outlay*, £2376 7s. 7d.)	2119 0 0	......	2119 0 0
Goulden Street .... (*Outlay*, £20157 1s. 1d., *inclusive of* £6873 *on former Fire Station and* £1903 13s. 7d. *from City Fund Account*)	12109 0 0	......	12109 0 0
Hyde Road, Gorton........ (*Outlay*, £2168 10s. 0d.)	2606 0 0	......	2606 0 0
Livesey Street .... (*Outlay*, £4311 18s. 6d.)	6192 0 0	......	6192 0 0
Lowe Street, Miles Platting (*Outlay*, £1631 16s.)	1213 0 0	......	1213 0 0
Mill Street, Bradford...... (*Outlay*, £24389 4s. 4d.)	21604 0 0	......	21604 0 0
Moss Lane East .... (*Transfer from Town Hall Committee valued at* £2242 4s. 5d.)	6208 0 0	......	6208 0 0
Moston Lane .... (*Outlay*, £1649 8s. 1d.)	931 0 0	......	931 0 0
Carried forward......	97850 0 0	......	97850 0 0

WATCH
POLICE STATIONS CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward....................................	129882	10	1
	£129882	10	1

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET—*Continued.*

1924.

Assets.

Land, Buildings, &c.—*continued.*

Situation	Amount at 31st March, 1923 (*see Abstract, pages* 551 *and* 553)	Add Payments 1923-1924 (see page 569)	Total Amount at 31st March, 1924
	£ s. d.	£ s. d.	£ s. d.
Brought forward......	97850 0 0	......	97850 0 0
Newton Street .... (*Outlay*, £7529 8s. 10d.)	4561 0 0	......	4561 0 0
Oldham Road, Newton Heath .... (*Outlay*, £1798.)	2003 0 0	......	2003 0 0
Park Place .... (*Outlay*, £3011 5s. 7d.)	1732 0 0	......	1732 0 0
South Street .... (*Outlay*, £709 14s.)	616 0 0	......	616 0 0
Stockport Road, Levenshulme .... (*Outlay*, £2357 6s. 8d.)	2832 0 0	308 16 8	3140 16 8
Willert Street............ (*Outlay*, £13990 5s. 8d.)	11885 0 0	......	11885 0 0
Wilmslow Road, Didsbury (*Outlay*, £3827 16s. 4d., *inclusive of* £62 16s. 4d., *provided out of City Fund Account)*	3765 0 0	......	3765 0 0
Wilmslow Road, Withington .... (*Outlay*, £2893 11s. 6d.)	3346 0 0	......	3346 0 0
	128590 0 0	308 16 8	128898 16 8

	£ s. d.
Total Outlay, inclusive of £1966 9s. 11d. *provided out of City Fund Account* (*a*)	122734 10 11
Less Balance of Receipts on Sale of Property ..	4083 7 10
	£118651 3 1
Transfer (not included in Outlay)	£2242 4 5

Bank Balance:—	
Sinking Fund Account (see page 569)	983 13 5
	£129882 10 1

(*a*) Includes £6873 Outlay from Fire Stations Capital Account on former Fire Station at Goulden Street. Excludes £12750 19s. 5d. outlay on property sold, and £2242 4s. 5d. value of property transferred from Town Hall Committee (formerly Moss Side Offices).

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR. **Receipts.**	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account towards Liquidation of Debt under 1844 Act (see page 179)				542	11	0
Loans on Mortgage :—						
1844 Act	57	6	11			
1901 Act	4333	0	6			
				4390	7	5
				4932	18	5
To Bank Balance, 1st April, 1923				700	2	1
				£5633	0	6

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR. **Receipts.**	£	s.	d.
To Transfer from the City Fund Account (see page 179):—			
1875 Act	938	11	4
1901 Act	1691	19	6
	£2630	10	10

FIRE STATIONS CAPITAL ACCOUNT.

31*st* *March*, 1924.

Payments.

	CR. £	s.	d.
By Loans repaid :—			
1844 Act (Part reborrowed)	1300	0	0
1901 Act (Amount reborrowed)	4333	0	6
	£5633	0	6

FIRE STATIONS SINKING FUND ACCOUNT.

31*st* *March*, 1924.

Payments.

	CR. £	s.	d.
By Loans repaid :—			
1875 Act	898	12	11
1901 Act	1691	19	6
	2590	12	5
By Bank Balance, 31st March, 1924:—			
1875 Act	39	18	5
	£2630	10	10

FIRE STATIONS CAPITAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans and Consolidated Stock :—									
Loans on Mortgage							93696	19	0
Consolidated Stock							1703	1	2
							95400	0	2
Creditor :—									
Owing to Improvement Committee for Land (London Road)							25000	0	0
							120400	0	2
Surplus and Sinking Fund :—									
Amount at 31st March, 1923 (*see Abstract, page* 556)				122128	11	5			
Add—Sinking Fund for year (see page 179).........	2630	10	10						
Instalments of Loans (see page 179)	90	0	0						
	2720	10	10						
Transfer towards Liquidation of Debt under 1844 Act (see page 179)	542	11	0						
				3263	1	10			
							125391	13	3
							£245791	13	5

ACCOUNT—BALANCE SHEET.

1924.

Assets.

Land, Buildings, &c.

Situation.	Amount at 31st March, 1923 (*see Abstract, page 557*)	Add Payments out of City Fund Account 1923–1924	Total Amount at 31st March, 1924
	£ s. d.	£ s. d.	£ s. d.
Ash Street, Harpurhey .... (*Outlay*, £6785 3s. 7d.)	5993 0 0	....	5993 0 0
Jackson's Row .... (*Outlay*, £22563 4s. 4d.)	23090 0 0	....	23090 0 0
London Road .... (*Outlay*, £123814 6s. 5d.*a*)	*a*159012 0 0	....	*a*159012 0 0
Mill Street, Bradford .... (*Outlay*, £6512 8s. 6d.)	7182 0 0	....	7182 0 0
Moss Lane East, Moss Side .... (*Transferred on Incorporation at value of* £4037 8s. 1d.) (*Outlay since Incorporation* £444 14s. 6d.)	4549 0 0	....	4549 0 0
New Street, Newton Heath .... (*Outlay*, £6132 6s. 5d.)	6097 0 0	....	6097 0 0
Park Place Firemen's Quarters .... (*Outlay*, £1218 12s. 6d.)	2539 0 0	....	2539 0 0
Pollard Street .... (*Outlay*, £2747 4s. 1d.)	1542 0 0	....	1542 0 0
Upton Street .... (*Outlay*, £6995 2s. 9d.)	6941 0 0	....	6941 0 0
	216945 0 0	....	216945 0 0
Gamewell Fire Alarms .... (*Outlay*, £15043 6s. 6d. *Includes* £480 *provided out of the City Fund Account*).	15043 0 0	....	15043 0 0
Fire Boat "Fire Fly" .... (*Outlay*, £8403 3s.)	6302 0 0	....	6302 0 0
Twelve Motor Fire Engines, one Motor Car, two Motor Lorries, and two Motor Hose Carriages .... (*Outlay*, £14943 11s. 3d., *towards which* £6418 11s. 3d. *was contributed by the City Fund Account*).	7461 15 0	....	7461 15 0
Total outlay, £215603 3s. 10d., *inclusive of* £6898 11s. 3d. *provided out of City Fund Account, and exclusive of outlay of* £7089 19s. 6d. *on Stevenson Square property sold in 1910 and 1912 for* £7629 9s. *Transfer on Incorporation (not included in Outlay) valued at* £4037 8s. 1d.	245751 15 0	....	245751 15 0

Bank Balance :—

Sinking Fund Account (see page 575)	39 18 5
	£245791 13 5

(*a*) **Includes outlay owing £25,000.**

POLICE AND FIRE BRIGADE PENSIONS

March 31st,

Liabilities.

	£	s.	d.
Surplus—			
Police Pensions	31197	15	4
Fire Brigade Pensions...	2561	19	9
(Transferred from City Fund Account—Balance Sheet. See page 206)	33759	15	1
	£33759	15	1

RECEIPTS AND PAYMENTS ON THE WEIGHTS

For the Year ending

Dr. **Receipts.**

	£	s.	d.
To Loans on Mortgage 1901 Act	465	17	7

RECEIPTS AND PAYMENTS ON THE WEIGHTS

For the Year ending

Dr. **Receipts.**

	£	s.	d.
To Transfer from the City Fund Account (1901 Act) (see page 179)	158	9	7

COMMITTEE—*Continued.*

INVESTMENT ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.
Investments—			
Manchester Corporation 4 per cent. Irredeemable Consolidated Stock (at par)	20800	0	0
Market value at 31st March, 1924, after deducting accrued Dividend, £17770 19s. 0d.			
Ditto (Nominal Amount £561 14s. 1d.)	764	4	8
Market value at 31st March, 1924, after deducting accrued Dividend, £479 18s. 0d.			
Manchester Corporation 3 per cent. Consolidated Stock (1928) (at par)......................	11463	16	11
Market value at 31st March, 1924, after deducting accrued Dividend, £7273 17s. 8d.			
Ditto (Nominal Amount £84 4s. 0d.)........................	89	13	6
Market value at 31st March, 1924, after deducting accrued Dividend, £53 8s. 6d.			
London Midland and Scottish Railway Company 4 per cent. Debenture Stock (Nominal Amount, £294 0s. 0d.)	295	0	0
Market value at 31st March, 1924, after deducting accrued Dividend, £237 8s. 11d.			
London Midland and Scottish Railway Company 4 per cent. Perpetual Debenture Stock (Nominal Amount £147 0s. 0d.)	147	0	0
Market value at 31st March, 1924, after deducting accrued Dividend, £118 14s. 5d.			
Manchester Corporation 4 per cent. Irredeemable Stock (at par)..	200	0	0
Market value at 31st March, 1924, after deducting accrued Dividend, £171 13s. 8d.			
	a £33759	15	1

(*a*) Transferred from City Fund Account Balance Sheet (*see Abstract*, 1923, *page* 203.)

AND MEASURES CAPITAL ACCOUNT.

31*st March*, 1924.

Payments.

	Cr. £	s.	d.
By Loans repaid 1901 Act (Amount reborrowed)	465	17	7

AND MEASURES SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.

	Cr. £	s.	d.
By Loans repaid (1901 Act)	158	9	7

WEIGHTS AND MEASURES CAPITAL

31st March,

Liabilities.

	£ s. d.	£ s. d.
Loans on Mortgage		8762 18 3
Surplus and Sinking Fund:—		
Amount at 31st March, 1923 (*see Abstract, page* 558)	640 12 2	
Add—Sinking Fund for year (see page 179)	158 9 7	
		799 1 9
		£9562 0 0

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£ s. d.
To Transfer from the City Fund Account (1882 and 1888 Acts) (see page 181)	392 0 0

REFORMATORIES CAPITAL

31st March,

Liabilities.

	£ s. d.
Loans on Mortgage	7056 0 0
	£7056 0 0

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.
Land and Buildings:—			
Amount as at 31st March, 1923 (*see Abstract, page* 559), Newton Street	9562	0	0
(*Outlay,* £10964 0s. 10d.)			
	£9562	0	0

REFORMATORIES SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.

	Cr.		
	£	s.	d.
By Loans repaid (1882 and 1888 Acts)........	392	0	0

ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.
Debtor:—			
Loan to the Managers of the Training School, Holmes Chapel	7840	0	0
Less—Amount received from the Managers for Sinking Fund	784	0	0
	£7056	0	0

WATERWORKS DEPARTMENT—

For the Year ending

Expenditure.	Expended to 31st March, 1923 £	s	d.	Expended during year £	s.	d.	Total expended to 31st March, 1924 £	s.	d.
Thirlmere :—									
FOURTH LINE OF PIPES—									
Contract A	19,725	0	0	44,884	4	4	64,609	4	4
,, B	13,821	12	4	52,270	5	6	66,091	17	10
,, C	14,570	0	0	25,820	8	8	40,390	8	8
,, D	12,817	13	1	53,906	8	4	66,724	1	5
,, X	131,320	0	0	73,364	4	8	204,684	4	8
,, Y	4,208	12	6	19,418	13	7	23,627	6	1
,, 1	44,977	14	7	60,266	5	1	105,243	19	8
,, 2	48,144	3	2	67,678	19	10	115,823	3	0
,, 3	55,822	7	3	18,433	15	7	74,256	2	10
,, 4	43,265	6	2	54,144	5	3	97,409	11	5
,, 5	6,850	8	2	2,532	1	5	9,382	9	7
,, 6	6,235	2	1	9,962	7	5	16,197	9	6
,, 7	933	18	6	861	14	11	1,795	13	5
,, 8	.... .			8,276	12	6	8,276	12	6
Engineering Staff	11,441	19	8	3,367	2	8	14,809	2	4
Inspection	4,863	19	5	7,410	5	5	12,274	4	10
Miscellaneous	5,542	6	4	2,472	13	0	8,014	19	4
	424,540	3	3	505,070	8	2	929,610	11	5
HEATON PARK RESERVOIR—									
Labour	418,204	16	2	39,338	16	11	481,415	5	4
Materials, etc.				22,375	5	11			
Engineering Staff, etc.				1,496	6	4			
	418,204	16	2	63,210	9	2	481,415	5	4
PURCHASE OF LAND AND BUILDINGS	......			914	6	6	914	6	6
HULTON TUNNEL	29	3	6	1,589	18	10	1,619	2	4
GRASMERE SETTLING POOLS	13,357	6	0	145	10	0	13,502	16	0
DIVERSION OF MILL GILL	......			4,793	14	7	4,793	14	7
	13,386	9	6	7,443	9	11	20,829	19	5
Haweswater :—									
Purchase of Land and Buildings	205,295	7	1	1,393	6	0	206,688	13	1
Construction of Works	1,590	11	8	397	2	10	1,987	14	6
Interest during Construction	3,358	7	8	671	3	9	4,029	11	5
	210,244	6	5	2,461	12	7	212,705	19	0
Distribution, etc. :—									
Purchase of Land and Buildings	2,052,009	7	11	706	16	0	2,088,884	0	10
Trunk and Distributing Mains				32,537	15	0			
Service Pipes				3,630	1	11			
	2,052,009	7	11	36,874	12	11	2,088,884	0	10
Hydraulic Power Supply :—									
Air Compressor, Whitworth Street West Station	1,669	9	9	493	17	3	2,163	7	0
Trunk and Distribution Mains and Services	116,981	13	6	1,201	9	0	118,183	2	6
	118,651	3	3	1,695	6	3	120,346	9	6
	£3,237,036	6	6	616,755	19	0	3,853,792	5	6

COMMITTEE.
CAPITAL EXPENDITURE ON WORKS IN PROGRESS.

31st March, 1924.

Transfers to Capital Account.

	£	s.	d.
Amount included in Capital Account at 31st March, 1923	856,131	8	11
Transfer to Capital Account—Thirlmere	575,724	7	3
	1,431,855	16	2
Amount included in Capital Account at 31st March, 1923	210,244	6	5
Transfer to Capital Account—Haweswater	2,461	12	7
	212,705	19	0
Amount included in Capital Account at 31st March, 1923	2,052,009	7	11
Transfer to Capital Account—Distribution, etc.	36,874	12	11
	2,088,884	0	10
Amount included in Capital Account at 31st March, 1923	118,651	3	3
Transfer to Capital Account—Hydraulic Power Supply	1,695	6	3
	120,346	9	6
£	**3,853,792**	**5**	**6**

WATERWORKS

WATERWORKS DEPARTMENT—

For the Year ending

Dr. **Expenditure.**	Total Expenditure to 31st March, 1923 £	s.	d.	Expended during the year £	s.	d.	Total Expenditure to 31st March, 1924 £	s.	d.
To Longdendale	1104441	14	9	......			1104441	14	9
Thirlmere	5335875	8	4	575724	7	3	5911599	15	7
Haweswater	275859	12	1	2461	12	7	278321	4	8
Old Company's Works	533561	8	2	......			533561	8	2
Distribution, etc.	2052009	7	11	36874	12	11	2088884	0	10
Hydraulic Power Supply	293355	10	8	1695	6	3	295050	16	11
Total Capital Expenditure	9595103	1	11	616755	19	0	10211859	0	11
Salford Corporation— Main from Denton (Recoverable from Salford Corporation. Original Outlay £25675.)	22953	11	0	*Cr. 222*	*11*	*11*	22730	19	1
							10234590	0	0
							£10234590	**0**	**0**

COMMITTEE—*Continued.*

CAPITAL ACCOUNT

31*st March*, 1924.

Loans and Credits.	Total Income to 31st March, 1923			Income during the year			Total Income to 31st March, 1924		
								Cr.	
	£	s.	d.	£	s.	d.	£	s.	d.
By Loan Debt:—									
Departmental Mortgages	1754509	6	10	*Decrease* *178113*	*0*	*0*	1576396	6	10
Common Mortgages	2599377	7	9	499037	8	2	3098414	15	11
3 per cent. Consolidated Stock ...	848318	16	7	*Decrease* *2557*	*13*	*2*	845761	3	5
3½ per cent. Consolidated Stock...	14051	4	5	*Decrease* *5955*	*11*	*1*	8095	13	4
4 per cent. Consolidated Stock ...	1328711	17	3	......			1328711	17	3
Perpetual Annuities	15631	19	5	*Decrease* *7741*	*19*	*5*	7890	0	0
3 per cent. North Cheshire Debentures	7000	0	0	*Decrease* *7000*	*0*	*0*	......		
Life Annuities	56205	1	11	......			56205	1	11
Manchester Corporation Bills......	58173	17	6	*Decrease* *411*	*15*	*0*	57762	2	6
Loan from Sinking Fund under Section 80 (3) of the Manchester Corporation Act, 1914:— Act of 1879— From Canal Loan Sinking Fund (see page 333)	......			95000	0	0	95000	0	0
Total Debt Outstanding	6681979	11	8	392257	9	6	7074237	1	2
By Loans redeemed by **Sinking Fund**	2951714	18	10	123143	0	5	3074857	19	3
							10149095	0	5
Deduct—Borrowings in Excess of Capital Requirements paid int Sinking Fund							360	2	7
							10148734	17	10
Deduct—Contributions to date by Salford Corporation for Main fron Denton..............................							2944	0	11
							10145790	16	11
By Balance of Capital Account........................							88799	3	1
							£10234590	0	0

WATERWORKS
WATERWORKS DEPARTMENT—
ORDINARY

For the Year ending

Dr.

Expenditure.

	£	s.	d.	£	s.	d.
To Collection of Water:—						
LONGDENDALE—						
Maintenance of Works, etc. :—						
Woodhead Reservoir				1843	16	5
Torside Reservoir				726	19	3
Rhodes Wood Reservoir				712	1	7
Vale House Reservoir				324	2	8
Bottoms Reservoir				700	8	9
Arnfield, &c., Reservoirs				1567	5	10
Watercourses and Aqueduct				3199	19	5
Purchase of Hollingworth Hall Farm				4295	5	2
Repairs to Houses and Farms				738	12	2
Clothing				29	4	9
Examination of Water				167	9	6
				14305	5	6
THIRLMERE—						
Maintenance of Works, etc. :—						
Lake and Head Works	3018	7	2			
Estate	1597	14	10			
Afforestation	1680	6	8			
Aqueduct	5610	12	2			
Repairs to Houses and Farms	751	19	3			
Clothing	124	17	9			
Examination of Water	17	6	6			
				12801	4	4
Service, etc., Reservoirs:—						
Godley Reservoir	1047	3	11			
Denton Reservoirs	344	8	0			
Gorton Reservoirs	851	3	6			
Audenshaw Reservoirs	1318	12	0			
Prestwich Reservoirs	834	2	11			
Repairs to Houses and Farms	2331	13	11			
				6727	4	3
Distribution, etc.:—						
Repair and Maintenance of Trunk and Distributing Mains, Services, etc.	17343	10	3			
Renewals of Trunk and Distributing Mains	20658	8	4			
Maintenance of Boosters	550	17	3			
Water Supply Inspection and Turncocks	7805	16	1			
Waste Inspection	2390	1	5			
Repairs to Houses, &c.	292	9	0			
Clothing	427	0	0			
Examination of Water	20	9	6			
Carried forward	49488	11	10	33833	14	1

OMMITTEE—*Continued.*

EVENUE ACCOUNT.

UPPLY.

1st *March*, 1924.

Income.

	£ s. d.	£ s. d.	*Cr.* £ s. d.
y Public Water Rate.			78274 2 11
Domestic Supplies:—			
Domestic Water Rate		146674 7 9	
Domestic Water Rentals		109654 1 8	
			256328 9 5
			334602 12 4
Baths, W.C.'s, and Tubes { Inside the City		13190 12 7	
Outside the City		8134 19 11	
			21325 12 6
			355928 4 10
Trade Supplies:—			
Fixed Rentals { Inside the City		25954 5 7	
Outside the City		10735 13 6	
			36689 19 1
Meters { Inside the City		164331 18 2	
Outside the City		85545 4 2	
		249877 2 4	
Water taken for Hydraulic Power Supply Purposes		4092 3 1	
			253969 5 5
Lime Slaking		1403 13 3	
Temporary Supplies		362 9 9	
			1766 3 0
Bulk Supplies:—			
Meter Supplies to Local Authorities			55926 0 7
			704279 12 11
[For Analysis, see page 589.]			
Sundry Revenue:—			
Rents of Lands, etc.—			
Collection of Water	3970 14 2		
Service Reservoirs and Distribution	4111 13 4		
		8082 7 6	
Penalties for Non-payment		994 3 8	
Miscellaneous		111 11 5	
			9188 2 7
Carried forward			713467 15 6

WATERWOR
WATERWORKS DEPARTMENT
ORDINA

For the year end

Dr. **Expenditure.**	£	s.	d.	£	s.	d.	£	s.
Brought forward				49488	11	10	33833	14
To Distribution, etc. (continued)—								
Repair and Maintenance of Meters				5849	0	8		
Testing and Stamping Fittings				863	8	4		
				56201	0	10		
Work done and Materials supplied to Private Parties				9709	0	7		
							65910	1
Rents, Wayleaves, and Easements:—								
Collection of Water	4499	15	10					
Service Reservoirs and Distribution	2696	0	3					
				7195	16	1		
Rates, Taxes, and Insurance:—								
Collection of Water	39326	12	6					
Service Reservoirs and Distribution	59858	11	11					
				99185	4	5		
							106381	0
Management and General Expenses:—								
Engineering { Salaries	7774	8	3					
Engineering { Wages	11076	19	0					
				18851	7	3		
Financial { Salaries	7791	18	7					
Financial { Wages	13171	11	9					
				20963	10	4		
Secretarial { Salaries	1406	16	0					
Secretarial { Wages	857	4	11					
				2264	0	11		
Rent, etc., of Offices	3979	0	6					
Miscellaneous	760	12	0					
				4739	12	6		
Contribution to Treasurer's Department (see page 20)				465	0	0		
Contribution to Town Clerk's Department (see page 162)				500	0	0		
Law Charges				76	11	9		
Printing, Stationery, and Advertising				2653	2	4		
Stamp Duty and other charges *re* Loans				1498	6	4		
Contributions under Insurance Acts:—								
Health	466	12	1					
Unemployment	1071	18	0					
				1538	10	1		
Corporation's Contributions to Superannuation Fund:—								
Normal Contributions	3130	18	2					
Deficiency Contributions under Section 68 of 1920 Act	2609	0	0					
				5739	18	2		
Additional Allowances on Retirement under Scheme A	365	11	7					
Compassionate Allowances on Retirement under Scheme B	499	6	4					
				864	17	11		
Carried forward				60154	17	7	206124	16

MMITTEE—*Continued.*
EVENUE ACCOUNT—*Continued.*
PPLY—*Continued.*
st March, 1924.

Income.

	£	s.	d.	£	s.	d.
Brought forward				713467	15	6
Sundry Revenue (continued)—						
Hire and Maintenance of Meters	11584	16	8			
Testing and Stamping Fittings	1203	0	1			
	12787	16	9			
Work done and Materials supplied to Private Parties...	10024	4	2			
				22812	0	11

ANALYSIS OF INCOME FROM SALE OF WATER DURING YEAR ENDING 31st MARCH, 1924.

Description	Rate of Charges	Inside the City				Outside the City				Bulk Supplies	Total
		Rates, etc.	Trade Charges		Total	Rentals	Trade Charges		Total		
			Rentals	Meters			Rentals	Meters			
		£	£	£	£	£	£	£	£	£	£
Public Water Rate:—	3d. in £ R.V.										
Other than Domestic Property............		48939	..	..	..	..	..	..	..	..	..
Domestic Property.....		29335	..	..	78274	..	..	..	..	..	..
Domestic Supplies:—											
Domestic Water Rate..	1/3 " R.V.	146674	..	..	146674	..	..	..	..	..	..
Domestic Water Rental	1/6 " R.V.	..	..	..	..	109654	..	..	109654	..	..
Baths, W.C's., and Tubes	Baths, 5/- W.C's., 4/- Tubes, 10/-	13191	..	..	13191	8135	..	..	8135	..	..
		238139	..	..	238139	117789	..	..	117789	..	355928
Trade Supplies:—											
Fixed Rentals	Special Charges	..	25954	..	25954	..	10736	..	10736	..	..
Meters	As per Scale	..	..	164332	164332	..	..	85545	85545	..	..
" for Hydraulic Power Supply	"	..	..	4092	4092	..	..	..	..	..	..
Lime Slaking	"	..	594	..	594	..	810	..	810	..	..
Temporary Supplies...	"	..	153	..	153	..	209	..	209	..	..
		..	26701	168424	195125	..	11755	85545	97300	..	292425
Bulk Supplies:—											
To Local Authorities..	Under Agreements	..	..	..	..	..	..	..	..	55926	55926
Total Ordinary Supply		238139	26701	168424	433264	117789	11755	85545	215089	55926	704279
Hydraulic Power Supply	As per Scale	..	..	73636	73636	..	..	..	..	..	73636
Total ....£		238139	26701	242060	506900	117789	11755	85545	215089	55926	777915

	£	s.	d.
Carried forward	736279	16	5

WATERWO
WATERWORKS DEPARTMEN
ORDINA
For the Year en

Expenditure.

Dr.	£	s.	d.	£	s.	d.	£	s
Brought forward				60154	17	7	206124	16
To Management and General Expenses—(continued)—								
Corporation's Contributions to Thrift Fund				43	3	3		
Bank Interest and Commission				2614	10	8		
Clothing				250	7	11		
Miscellaneous Expenses				4229	12	3		
Maintenance of Depots—								
Hyde Road	3201	15	9					
Town Hall	1471	15	3					
	4673	11	0					
Less—Transferred to other Sections	4673	11	0					
				0	0	0		
				67292	11	8		
Less—Contributions charged against Hydraulic Power Supply, etc., for Management				5200	0	0		
							62092	11
							268217	7
To Balance carried to Net Revenue Account							468062	8
							£736279	**16**

NET REVEN
ORDINA
For the Year en

Dr.	£	s.	d.	£	s.
To Interest, Dividends, etc.:—					
Departmental Mortgages				82733	9
Common Mortgages				145884	1
				228617	11
3 per cent. Consolidated Stock	25836	16	2		
3½ per cent. „ „	359	10	6		
4 per cent. „ „	53985	15	1		
3 per cent. North Cheshire Debentures	76	12	10		
				80258	14
Perpetual Annuities				373	14
Life Annuities				1991	13
Discount on Corporation Bills				2046	14
Deposits for Supplies				185	17
Deposits and Retained Funds on Contracts				907	1
Temporary Loans				10	0
				314391	7
To Sinking Fund Account:—					
Annual Instalment	58466	3	5		
3 per cent. on Accumulated Fund at 31st March, 1923	59059	8	10		
				117525	12
				431916	19
To Balance carried to General Appropriation Account, being Net Surplus for year on Ordinary Supply				36428	0
				£468344	**19**

MMITTEE—*Continued*
VENUE ACCOUNT—*Continued.*
PPLY—*Continued.*
March, 1924.

Income.

	Cr. £	s.	d.
Brought forward	736279	16	5
	£736279	**16**	**5**

COUNT.
PPLY.
t March, 1924.

	Cr. £	s.	d.
Balance brought from Revenue Account	468062	8	9
Interest on Investments	282	10	8
	£468344	**19**	**5**

WATERWORKS
WATERWORKS DEPARTMENT
HYDRAULIC

For the year ending

Dr. **Expenditure.**

	£	s.	d.	£	s.	d.
To Running Expenses and Maintenance :—						
Pumping Stations—						
Whitworth Street West				12985	11	4
Pott Street				8872	2	11
Water Street				7097	6	9
				28955	1	0
Water drawn from ordinary supply				4092	3	1
				33047	4	1
Repairs and Maintenance of Trunk and Distributing Mains, Services, etc.	963	17	8			
Renewals of Mains and Services	740	1	7			
Repair and Maintenance of Meters	1821	13	10			
				3525	13	1
Rents, Wayleaves, and Easements	436	5	0			
Rates, Taxes, and Insurance	5133	18	5			
				5570	3	5
Works Supervision and General Expenses :—						
Salaries	1738	15	2			
Wages of Office Staff	1411	19	6			
Miscellaneous	115	5	3			
				3265	19	11
Contribution to Management				4500	0	0
				49909	0	6
To Balance carried to Net Revenue Account				25847	2	1
				£75756	**2**	**7**

NET REVENUE
HYDRAULIC

For the year ending

Dr.

	£	s.	d.	£	s.	d.
To Interest :—						
Departmental Mortgages				4599	1	9
Common Mortgages				4777	0	0
				9376	1	9
To Sinking Fund Account :—						
Annual Instalment	4270	8	1			
3 per cent. Interest on Accumulated Fund at 31st March, 1923	3343	0	7			
				7613	8	8
				16989	10	5
To Balance carried to General Appropriation Account, being Net Surplus for year on Hydraulic Power Supply				8857	11	8
				£25847	**2**	**1**

COMMITTEE—*Continued.*
REVENUE ACCOUNT—*Continued.*
POWER SUPPLY.
31st March, 1924.

Income.

	Cr. £	s.	d.
By Meter Supplies:—			
Power Water	73636	6	8
Hire and Maintenance of Meters and Keys	1985	7	9
	75621	14	5
Sundry Revenue:—			
Rent of Land	134	8	2
	£75756	**2**	**7**

ACCOUNT.
POWER SUPPLY.
31st March, 1924.

	Cr. £	s.	d.
By Balance brought from Revenue Account	25847	2	1
	£25847	**2**	**1**

WATERWORKS

WATERWORKS DEPARTMENT–

For the year endin

Dr. **Expenditure.**

	£	s.	d
To Balance, being Accumulated Deficit brought forward from last year (*see Abstract, page* 563)	110613	1	
	£110613	1	

SINKING FUND

Dr. *For the year ending*

	Total Fund, 31st March, 1923			Income, 1923-24.						Total Fund, 31st March, 1924			Fund applied in Redemption of Debt 31st March, 1923		
				Transfer from Revenue Account			Other Receipts								
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d
Thirlmere	958,461	10	4	58,175	16	10	......			1,016,637	7	2	958,261	10	4
Haweswater	17,687	3	5	6,267	4	3	......			23,954	7	8	17,687	3	5
Longdendale Old Company's Works Distribution, etc.	1,920,120	1	5	53,305	3	1	(*a*)1,170	0	0	1,974,595	4	6	1,919,520	1	5
Hydraulic Power	111,434	5	8	7,613	8	8	......			119,047	14	4	111,434	5	8
£	3,007,703	0	10	125,361	12	10	1,170	0	0	3,134,234	13	8	3,006,903	0	10

(*a*) Includes Sales of Land at Tintwistle, Hyde, and Altrincham, and Discounts on Debentures redeemed by Capital Account.

(*b*) 3 per cent. Stock, Nominal Value, £2,557 13s. 2d.

OMMITTEE—*Continued.*

ENERAL APPROPRIATION ACCOUNT.

1st *March*, 1924.

Income.

	Cr. £	s.	d.
y Balance brought forward, being Net Surplus for year—Ordinary Supply..	36428	0	1
y Balance brought forward, being Net Surplus for year, Hydraulic Power Supply	8857	11	8
	45285	11	9
y Balance, being Accumulated Deficit carried forward to next year...	65327	9	3
	£110613	1	0

CCOUNT.

1st *March*, 1924. *Cr.*

Expenditure. 1923-24.

ans Repaid			Loans repaid Transfers to Mortgages Capital Account			Repurchase of Stock and Perpetual Annuities			Total for Year			Fund applied in Redemption of Debt at 31st March, 1924			Balance in Bankers' hands 31st March, 1924			Total		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
,462	1	6	2,332	14	10	(*b*) 1,631	0	6	56,425	16	10	1,014,687	7	2	1,950	0	0	1,016,637	7	2
......			6,267	4	3	......			6,267	4	3	23,954	7	8	......			23,954	7	8
,845	0	4	5,217	7	2	(*c*) 14,912	15	7	48,975	3	1	1,968,495	4	6	6,100	0	0	1,974,595	4	6
,336	7	1	2,077	1	7	......			7,413	8	8	118,847	14	4	200	0	0	119,047	14	4
,643	8	11	15,894	7	10	16,543	16	1	119,081	12	10	(*d*) 3,125,984	13	8	8,250	0	0	3,134,234	13	8

	£	s.	d.
(*c*) 3½ per cent. Stock Nominal Value, ...	5,955	11	1
Perpetual Annuities, Nominal Value	7,741	19	5
North Cheshire Debentures, Nominal Value	4,350	0	0

(*d*) Includes difference between the Purchase Moneys and the Nominal Value provided for in Sinking Fund, £51,126 14s. 5d.

WATERWORKS DEPARTMENT

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loan Debt:—									
Debt outstanding (as per Capital Account, see page 585)							7074237	1	2
Bank Balances:—									
Owing on Revenue Account...........	185461	14	10						
Ditto Capital Account	999	5	6						
				186461	0	4			
Less—In hand on Sinking Fund Account				8250	0	0	178211	0	4
Sundry Creditors:—									
Temporary Loans				250	0	0			
Deposits and Retained Funds for execution of Contracts				51375	15	3			
Deposits in respect of Supplies				6209	7	9			
Interest accrued on ditto				1451	16	2			
Trade Creditors				70491	10	8			
Interest, Dividends, etc., accrued				54640	9	4	184418	19	2
Total Liabilities..							7436867	0	8
Sinking Fund:—									
Debt redeemed out of Sinking Fund..................				3074857	19	3			
Deduct—Borrowings in excess of Capital requirements paid into Sinking Fund	360	2	7						
Contributions to date by Salford Corporation for Main from Denton	2944	0	11						
				3304	3	6			
				3071553	15	9			
Balance unapplied as per Sinking Fund Account				8250	0	0	3079803	15	9
							£10516670	16	5

COMMITTEE—*Continued.*

—BALANCE SHEET.

1924.

Property Assets and Outlay.

	£	s.	d.	£	s.	d.
Capital Outlay, as per Capital Account (see page 584)				10211859	0	11
Salford Corporation—Main from Denton				22730	19	1
				10234590	0	0
Stocks on hand :—						
Plant and Tools	15666	15	6			
Meters	33067	0	11			
Materials, etc..	36000	16	3			
				84734	12	8
Investments (at cost) :—						
2½ per cent. Consols	3421	5	8			
4 per cent. London Midland & Scottish Railway Debenture Stock..........................	748	0	0			
5 per cent. War Stock, 1929-47	1274	0	0			
(*a*) Nominal values £6741 8s. 10d., £1100 and £1400 respectively. (Market value at date after deducting accrued dividend (£6026.)				*a* 5443	5	8
Treasurer :—						
Cash in hand				641	2	6
Sundry Debtors :—						
Detail Supply Consumers..................................	70120	0	10			
Bulk ,, ,, ...	13967	2	2			
Hydraulic ,, ,, ...	19501	15	5			
Hire and Maintenance of Meters	3406	18	2			
Trade Debtors..	3960	7	11			
Work done and Materials sold	5328	16	1			
Wages Advances.....	67	10	0			
Bank and other Interest	73	1	2			
Rates paid in advance	9508	14	7			
				125934	6	4
Total Assets...				**10451343**	**7**	**2**
Net Revenue Account :—						
Deficiency at 31st March, 1923	110613	1	0			
Deduct—Surplus for year ended 31st March, 1924	45285	11	9			
				65327	9	3
				£10516670	**16**	**5**

A. W. KENYON,

Financial Controller.

WATERWOR
WATERWORK
ABSTRACT OF CAPITA

Year ending 31st March 1	Capital Account			Reve					
				Income					
	Expenditure on Land and Works 2	Loan Debt at end of year 3	Excess of Assets. Sinking Fund, etc. 4	Water Rates 5	Water Rents 6	Sale of Water to Local Authorities and Water Companies 7	Meter and other Rents and Sundries 8	TOTAL 9	Ch and c Rer Ra ar Tax 1
	£	£	£	£	£	£	£	£	
1888...	3,831,863	3,512,890	739,507	57,264	136,135	20,178	8,178	221,755	16,
1889...	4,064,451	3,558,209	784,024	57,121	137,005	18,484	9,854	222,464	16,
1890...	4,408,949	3,955,862	826,298	5 7,058	143,311	21,182	17,075	238,626	16,
1891...	4,868,692	4,073,263	870,650	57.348	150,248	25,079	10,821	243.496	16,
1892...	5,300,168	4,402,585	914,477	68,412	141,736	25,504	8,629	244,281	17,
1893...	5,538,390	4,597,726	961,659	68,729	142,639	25,143	8,688	245,199	18
1894...	5,738,341	4,791,757	995,410	69,281	146.256	26,011	9,204	250,752	19
1895...	5,857,915	4,854,296	1.030,486	69,788	155,200	28,889	6,899	260,776	19
1896..	5,976,796	4,902,597	1,080,828	70,326	169,982	30,067	10,451	280,826	23
1897...	5,989,934	4,896,657	1,117,956	71,296	169,926	30,130	8,846	280,198	26
1898...	6,009,357	4,908,490	1,156,869	71,646	181.742	31,720	8.974	294.082	26
1899...	6,062,806	4,893,239	1,198,140	73,938	190.874	36,281	10,948	312,041	27
1900...	6,086,065	4,911,033	1,229,268	*d* 47,339	192,498	41,513	10,365	291,715	28
1901...	6,108,000	4,881,540	1,260,508	48,318	195,447	41,180	11,437	296,382	30
1902...	6,200,639	5,018,418	1,295,274	49,160	198,082	38,334	9,943	295,519	31
1903...	6,521,717	5,301,071	1,333,471	49,599	206,528	40,422	10,121	306,670	3
1904...	6,794,672	5,530,653	1,377,335	50,041	212,094	43,205	10,836	316,176	3
1905...	6,908,678	5,679,836	1,431,961	50,598	219.286	45,613	9,198	324,695	3
1906...	6,976,959	5,625,895	1,489,268	*g* 63,338	213,877	49,476	11,364 *h* 35,000	373,055	4
1907...	6,981,375	5,615,108	1,546,658	79,108	230,670	52,794	10,968	373,540	4
1908 .	7,048,250	5,641,477	1,603,328	80,225	238,062	53,221	13,246	384,754	4
1909...	7,260,426	5,734,890	1,663,631	*g* 102,430	240,151	55,387	10.199	408,167	4
1910...	7,502,347	5,887,701	1,728,882	103,522	246,558	56,505	11,221	417,806	4
1911...	7,809,062	6,091,915	1,805,120	111,952	247,138	56,696	12,570	428,356	5
1912...	8,102,111	6,286,932	1,877,166	111,868	254.695	59,207	10,851	436,621	5
1913...	8,285,591	6,308,127	1,955,444	113,173	260,656	55,143	12,905	441,877	5
1914...	8,390,104	6,318,997	2,037,157	109,980	266,231	55,598	15,645	447,454	5
1915...	8,447,071	6,375,478	2,121,961	110,548	266,025	59,364	10,501	446,438	5
1916...	8,494,738	6,300,097	2,210,054	111,253	274,808	56,890	11,720	454,671	6
1917...	8,564,787	6,213,710	2,300,755	117,266	314,123	58,886	11,997	502,272	6
1918...	8,570,179	6,194,759	2,394,201	118,254	320,585	62,974	16,536	518,349	6
1919...	8,571,134	6,212,470	2,491,685	118,114	329,765	64,531	15,339	527,749	7
1920...	8,679,047	6,193,726	2,592,342	118,226	389,073	66,188	14,648	588,135	9
1921...	8,737,141	6,294,373	2,702,955	118,034	436.444	56,540	*m* 28,227	639,245	1
1922...	8,926,746	6,503,149	2,819,248	*g* 171,259	451,082	52,715	18,139	693,195	1
1923...	9,595.463	6,681,980	2,949,793	*i* 223.402	485,870	53,167	15.011	777,450	1
1924...	10,211,859	7,074,237	3,080,164	224,949	497,041	55,926	34,402	812,318	1

(*a*) Years of drought.
(*b*) Sinking Fund Readjusted.
(*c*) Full interest charged to Revenue.
(*d*) Rates reduced.

(*e*) Includes £34,391 and (*f*) includes £4,065
Settling Pools and Main at Longdendale
(*g*) Rate increased.
(*h*) Portion of Annuity Fund transferred
Capital Account.

MMITTEE—*Continued.*

PARTMENT.

ND REVENUE ACCOUNTS.

unt							Total Surplus or Deficiency at end of Year		Memoranda	
Expenditure					Surplus or Deficiency					
nte- :e of rks 1	Salaries, Wages, and Sundries 12	Interest on Debt 13	Sinking Fund 14	TOTAL 15	Surplus 16	*Deficiency* 17	Surplus 18	*Deficiency* 19	Average daily supply of Water for year ending 31st December following 20	Year ending 31st March 21
£	£	£	£	£	£	£	£	£	Gallons	
628	18,822	112,990	44,517	217,377	4,378	...	2,985	...	*a* 19,360,880	1888
175	17,850	113,768	44,517	218,284	4,180	...	7,165	...	21,031,965	1889
535	18,550	125,480	42,274	229,011	9,615	...	16,780	...	22,510,283	1890
562	20,706	135,797	44,352	242,729	767	...	17,547	...	23,649,342	1891
532	22,354	145,345	43,827	252,259	...	*7,978*	9,569	...	24,119,442	1892
549	22,259	143,442	47,182	253,910	...	*8,711*	858	...	*a* 23,200,406	1893
)66	22,602	139,599	*b* 30,830	228,299	22,453	...	23,311	...	24,954,141	1894
352	20,778	149,755	33,576	243,771	17,005	...	40,316	*Repayable to Capital.*	28,740,223	1895
237	20,705	*c* 165,077	35,517	270,665	10,161	...	10,161	...	27,683,449	1896
991	21,001	163,235	37,127	280,355	...	*157*	10,004	...	28,812,954	1897
280	21,274	165,698	38,914	287,739	6,343	...	16,347	...	30,266,855	1898
554	22,616	165,485	40,371	283,411	28,630	...	44,977	...	32,439,893	1899
545	22,761	163,162	42,270	294,914	...	*3,199*	41,778	...	32,294,958	1900
269	23,919	164,752	43,978	328,645	...	*32,263*	9,515	...	30,275,544	1901
209	25,397	168,504	45,303	319,667	..	*24,148*	..	*14,633*	31,476,926	1902
559	26,360	177,201	47,309	323,200	...	*16,530*	...	*31,163*	32,752,561	1903
339	26,677	187,073	51,086	338,013	...	*21,837*	..	*53,000*	32,994,581	1904
491	26,211	191,412	54,465	352,528	...	*27,833*	...	*80,833*	35,219,578	1905
326	27,914	194,954	57,301	362,664	10,391	..	...	*70,442*	37,016,113	1906
385	28,109	195,573	59,321	363,593	9,947	...	...	*60,495*	38,337,116	1907
741	26,925	197,744	61,276	369,486	15,268	...	...	*45,227*	40,041,451	1908
178	30,233	198,444	64,229	384,184	23,983	...	...	*21,244*	41,127,509	1909
568	29,333	205,725	66,919	395,121	22,685	...	1,441	...	41,679,085	1910
328	29,931	211,685	70,470	410,512	17,844	...	19,285	...	40,337,492	1911
956	29,659	218,035	74,319	423,032	13,589	...	32,874	...	42,545,337	1912
578	29,422	224,133	78,061	430,694	11,183	...	44,057	...	44,103,908	1913
409	32,572	226,205	81,396	440,838	6,616	...	50,673	...	44,580,837	1914
900	30,176	226,870	84,848	453,338	...	*6,900*	43,773	...	46,018,958	1915
333	31.442	228,757	87,932	472,480	...	*17,809*	25,964	...	*k* 46,442,352	1916
975	32,072	238,273	90,700	489,946	12,326	...	*l* 38,290	...	49,558,743	1917
)28	37,706	253,317	93,447	518,242	107	...	*l* 38,397	...	51,184,338	1918
160	45,167	263,203	96,642	553,038	...	*25,289*	*l* 13,108	...	50,977,149	1919
334	57,416	266,510	99,540	608,266	...	*20,131*	...	*l 7,022*	51,735,247	1920
)79	74,406	298,614	110,064	717,328	...	*78,083*	...	*85,105*	51,532,035	1921
584	82,524	303,033	115,458	781,623	...	*88,428*	...	*173,533*	48,678,142	1922
774	67,670	305,345	119,268	714,530	62,920	...	...	*110,613*	48,993,909	1923
317	69,858	323,767	125,139	767,032	45,286	...	...	*65,327*	50,967,507	1924

Assessments increased.

Includes £10,000 transferred to Maintenance Fund.

For this and subsequent years the figures are for the year ending 31st March.

(*l*) Excluding £10,000 standing to the credit of a Maintenance Fund.

(*m*) Includes £10,000 transferred from Maintenance Fund.

AGRICULTURAL
RECEIPTS AND PAYMENTS ON
For the Year ending

DR. **Receipts.**

	£ s. d.
To Loans on Mortgage :—	
Allotments Acts, 1887 and 1908 …………………………	596 1 0

RECEIPTS AND PAYMENTS ON
For the Year ending

DR. **Receipts.**

	£ s. d.
Allotments Acts, 1887 and 1908.	
To Transfer from the City Fund Account (see page 197)…	139 8 3

ALLOTMENTS CAPITAL
31*st March,*

Liabilities.

	£ s. d.	£ s. d.
Loans on Mortgage…………………………………………		6595 15 0
Surplus and Sinking Fund:—		
Amount at 31st March, 1923 (*see Abstract, page* 572) …………………………	6143 19 4	
Add—Sinking Fund for the year (see page 197) …………………………	139 8 3	
		6283 7 7
Carried forward …………………………		12879 2 7

COMMITTEE.
ALLOTMENTS CAPITAL ACCOUNT.

31*st* *March*, 1924.

Payments.

	Cr. £	s.	d.
By Loans repaid :—			
Allotments Acts, 1887 and 1908 (Amount reborrowed)......	596	1	0

ALLOTMENTS SINKING FUND ACCOUNT.

31*st* *March*, 1924.

Payments.

	Cr. £	s.	d.
Allotments Acts, 1887 and 1908.			
By Loans repaid	139	8	3

ACCOUNT—BALANCE SHEET.

1924.

Assets.

Land, Roads, Fencing, and Works:—

Situation	Amount at 31st March, 1923 (*See Abstract, pages 573 and 575*) £ s. d.	Add Payments out of City Fund Account, 1923–24 £ s. d.	Total Amount at 31st March, 1924 £ s. d.
Abbey Hey Lane, Gorton	91 0 0	....	91 0 0
Alan Road, Withington ....*a*	14 0 0	....	14 0 0
Albemarle Road, West Didsbury ......*a*	55 0 0	....	55 0 0
Blackley (Land)	7520 0 0	....	7520 0 0
Charlestown Road, Blackley	21 0 0	....	21 0 0
Cleveleys Avenue, Chorlton-cum-Hardy *a*	733 0 0	....	733 0 0
Cypress Street, Harpurhey	34 0 0	....	34 0 0
Demesne Road, Fallowfield	68 0 0	....	68 0 0
Edge Lane, Clayton	78 0 0	....	78 0 0
Fallowfield	138 0 0	....	138 0 0
Filey Road and Whitby Avenue	102 0 0	....	102 0 0
Ford Lane, Didsbury ....*a*	89 0 0	....	89 0 0
French Barn Lane, Blackley	89 0 0	....	89 0 0
Gorton Cemetery	79 0 0	....	79 0 0
Carried forward	9111 0 0	....	9111 0 0

(*a*) See Note (*a*) on page 603.

AGRICULTURAI

ALLOTMENTS CAPITAI

31st March

Liabilities

	£	s.	d
Brought forward	12879	2	7

PARTICULARS AS TO OUTLAY BY CORPORATION TO 31ST MARCH, 1924.

Situation	Outlay out of Loans.	Outlay out of City Fund.			TOTAL.
		Purchase of Land.	Fencing.	Laying-out, Sheds, and other expenses.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Abbey Hey Lane, Gorton	....	....	104 10 10	17 0 4	121 11 2
Alan Road, Withington	....	....	15 11 8	....	15 11 8
Albemarle Road, West Didsbury	....	....	70 13 4	2 8 2	73 1 6
Briscoe Lane, Newton Heath	....	....	118 4 3	10 17 5	129 1 8
Blackley (Land)	*a* 7563 10 11	....	....	....	7563 10 11
Charlestown Road, Blackley	....	....	28 0 0	1 17 6	29 17 6
Chain Road, Blackley	....	....	13 6 6	....	13 6 6
Cleveleys Avenue, Chorlton-cum-Hardy	*a* 658 14 0 *b* 26 14 0	....	56 3 11	18 18 0	760 9 11
Cypress Street, Harpurhey	....	....	51 5 7	....	51 5 7
Demesne Road, Fallowfield	....	....	102 7 4	....	102 7 4
Edge Lane, Clayton	....	....	109 16 11	7 0 0	116 16 11
Fallowfield (Wilbraham Rd. No. 1)	....	....	179 12 0	153 14 1	333 6 1
Ditto (Wilbraham Rd. No. 2)	....	....	133 3 11	3 17 2	137 1 1
Filey Road and Whitby Avenue	....	....	142 2 4	10 13 6	152 15 10
Ford Lane, Didsbury	....	....	133 8 0	....	133 8 0
French Barn Lane, Blackley	....	....	115 8 0	17 15 8	133 3 8
Gorton Cemetery	....	....	90 10 0	10 15 10	101 5 10
Gorton Mount Estate	....	....	32 6 6	5 9 0	37 15 6
The Grange, Withington	....	..	104 2 3	17 17 6	121 19 9
Green Street, Ladybarn	....	....	31 6 8	....	31 6 8
Hamilton Road, Longsight	....	....	70 9 5	3 12 0	74 1 5
Hawthorn Road, Chorlton-cum-Hardy	*a* 607 10 0 *b* 14 8 9	....	56 17 5	....	678 16 2
Haxby Road (late East Road), Gorton	...	....	39 17 2	....	39 17 2
Highfield Road, Levenshulme	....	....	44 10 9	8 13 11	53 4 8
Hill Lane, Victoria Avenue, Blackley	....	....	91 1 11	....	91 1 11
Manor Road, Levenshulme	....	....	151 2 9	11 5 2	162 7 11
Moseley Road, Rusholme	....	....	162 13 9	....	162 13 9
Moston Lane, Moston	....	....	61 15 9	27 15 2	89 10 11
Nell Lane, Chorlton-cum-Hardy	....	....	50 9 10	2 17 4	53 7 2
Nelstrop Road, Levenshulme	....	652 11 7	50 13 6	4 19 6	708 4 7
North Road, Clayton	....	....	137 18 0	10 19 8	148 17 8
Princess Road, Moss Side	....	....	444 8 3	57 0 11	501 9 2
Sunderland Street, Harpurhey	....	....	169 14 7	....	169 14 7
Tonbridge Road, Levenshulme	....	1,299 11 0	57 5 6	27 4 0	1,384 0 6
Turnbull Road, Gorton	....	....	105 5 6	9 7 9	114 13 3
Yew Tree Farm and Pink Bank Lane, Longsight	....	....	182 15 2	17 3 0	199 18 2
Yew Tree Road, Rusholme	....	....	49 8 2	15 11 1	64 19 3
	£8,870 17 8	£1,952 2 7	£3,558 7 5	£474 13 8	*c* £14,856 1 4
		£5,985 3 8			

(*a*) Purchase of Land. (*b*) Fencing. (*c*) Exclusive of outlay incurred by former Withington Urban District Council on Allotments at Hawthorn Road, Green Street, Albemarle Road, and Alan Road prior to incorporation.

£12879 2

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET—*Continued.*

1924.

Assets

SITUATION	Amount at 31st March, 1923 (*See Abstract, pages* 573 and 575)	Add Payments out of City Fund Account, 1923-24.	Total Amount at 31st March, 1924.
	£ s. d.	£ s. d.	£ s. d.
Brought forward	9111 0 0	....	9111 0 0
The Grange, Withington	87 0 0	....	87 0 0
Green Street, Ladybarn *a*	26 0 0	....	26 0 0
Hamilton Road, Longsight	50 0 0	....	50 0 0
Hawthorn Rd., Chorlton-cum-Hardy *a*	660 0 0	....	660 0 0
Haxby Road (late East Road), Gorton	27 0 0	....	27 0 0
Highfield Road, Levenshulme	36 0 0	...	36 0 0
Manor Road, Levenshulme	112 0 0	....	112 0 0
Moseley Road, Rusholme	108 0 0	....	108 0 0
Moston Lane, Moston	60 0 0	....	60 0 0
Nell Lane, Chorlton-cum-Hardy	36 0 0	....	36 0 0
Nelstrop Road, Levenshulme	691 11 7	...	691 11 7
Nut Bank, Blackley	57 0 0	...	57 0 0
Sunderland Street, Harpurhey	113 0 0	....	113 0 0
Tonbridge Road, Levenshulme	1,356 11 0	....	1,356 11 0
Turnbull Road, Gorton	76 0 0	....	76 0 0
Wilbraham Road, Alexandra Park	139 0 0	....	139 0 0
Yew Tree Farm and Pink Bank Lane, Longsight	133 0 0	....	133 0 0
	12,879 2 7	....	12,879 2 7

Total Outlay exclusive of Outlay incurred by former Withington Urban District Council:—

	£ s. d.
Outlay out of Capital Account	8870 17 8
Outlay out of City Fund Account	5985 3 8
	£14856 1 4

For details, see opposite page.

(*a*) Transferred from Withington Urban District on incorporation at a total value of £353. See also page 601.

£12879 2 7

AGRICULTURAL

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. **Receipts.**

COMMITTEE—*Continued.*

SMALL HOLDINGS CAPITAL ACCOUNT

31st March, 1924.

Payments.

	£ s. d.	£ s. d.	Cr. £ s. d.
Small Holdings and Allotments Acts, 1908 to 1919.			
Highfield Estate, Levenshulme.			
SANCTION OF 3RD AUGUST, 1922 (£3,930).			
By Erection of Piggeries:—			
Erection of Piggeries (balance)			30 0 0
SANCTION OF 13TH APRIL, 1923 (£435).			
Equipment of Piggeries:—			
Laying Service Pipes		60 2 0	
Advertising		7 12 6	
			67 14 6
SANCTIONS OF 3RD AUGUST, 1922 (£488), AND 13TH APRIL, 1923 (£90).			
Fencing:—			
Fencing and Materials		82 10 2	
Carting		3 7 1	
Work Done		2 15 0	
			88 12 3
SANCTION OF 13TH APRIL, 1923 (£333).			
Roads, Bridges, and Drainage:—			
Materials			10 13 0
			196 19 9
Wilbraham Road Estate, Fallowfield.			
SANCTION OF 3RD AUGUST, 1922 (£3,930).			
Erection of Piggeries:—			
Erection of Piggeries (balance)		30 0 0	
SANCTION OF 13TH APRIL, 1923 (£435).			
Equipment of Piggeries:—			
Laying Service Pipes	75 10 0		
Advertising	7 12 6		
		83 2 6	
Carried forward		113 2 6	196 19 9

AGRICULTURAL
RECEIPTS AND PAYMENTS ON SMALL

For the Year ending

Dr.	Receipts.	£	s.	d.
Small Holdings and Allotments Acts, 1908 to 1919.				
To Bank Balance, 1st April, 1923		59	7	4
To Bank Balance, 31st March, 1924		312	1	7
		£371	8	11

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.
To Transfer from City Fund Account (see page 195) :—				
1890–1919 Acts		17	0	1
1908–1919 Acts		73	15	0
		£90	15	1

SMALL HOLDINGS CAPITAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans on Mortgage							16494	18	10
Bank Balance :—									
Capital Account (see above)							312	1	7
							16807	0	5
Surplus and Sinking Fund :—									
Amount at 31st March, 1923 (see Abstract, page 578)				48	1	10			
Add—Sinking Fund for year (see page 195)	90	15	1						
Capital Outlay during year out of City Fund Account :—									
Adaptation of Buildings...	(a) 28	11	1						
				119	6	2			
							167	8	0
							£16974	8	5

	£	s.	d.	
(a)	15	0	9	
	13	10	4	
	£28	11	1	(see contra)

COMMITTEE—*Continued.*

HOLDINGS CAPITAL ACCOUNT.—*Continued.*

31*st March*, 1924.

Payments.

	£ s. d.	£ s. d.	Cr. £ s. d.
Brought forward		113 2 6	196 19 9
Small Holdings and Allotments Acts, 1908 to 1919—Continued.			
Wilbraham Road Estate, Fallowfield—Continued.			
Sanctions of 3rd August, 1922 (£488), and 13th April, 1923 (£90).			
By Fencing:—			
Fixing Fencing		1 6 8	
Sanction of 13th April, 1923 (£333).			
Road, Bridges, and Drainage:—			
Construction of Bridge	58 0 0		
Carting	2 0 0		
		60 0 0	
			174 9 2
			£371 8 11

SMALL HOLDINGS SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.

	Cr. £ s. d.
By Loans Repaid :—	
1890–1919 Acts	17 0 1
1908–1919 Acts	73 15 0
	£90 15 1

ACCOUNT—BALANCE SHEET.

1924.

Assets.

Land, Buildings, &c. :—

Small Holding.	Amount at 31st March, 1923 (see Abstract, page 579) £ s. d.	Add Payments 1923–1924 (see pages 605 and 607) £ s. d.	Total Amount at 31st March, 1924 £ s. d.
Highfield Estate, Levenshulme (*Outlay*, £9770 16s. 10d. *Includes* £15 0s. 9d. *provided out of the City Fund Account.*)	9558 16 4	*a* 212 0 6	9770 16 10
Wilbraham Road Estate, Fallowfield (*Transfer from Public Health Committee, valued at* £5002 *Outlay since*, £2201 11s 7d. *Includes* £13 10s. 4d. *provided out of the City Fund Account.*) *Total Outlay*, £11972 8s. 5d. (*Includes* £28 11s. 1d. *provided out of the City Fund Account.*) *Transfer not included in Outlay valued at* £5002 0s. 0d.	7015 12 1	*b* 187 19 6	7203 11 7
	16574 8 5	400 0 0	16974 8 5

£16974 8 5

(*a*) Includes £15 0s. 9d. payments out of City Fund Account (see page 185).
(*b*) Includes £13 10s. 4d. payments out of City Fund Account (see page 195).

ROYAL INFIRMARY OLD

RECEIPTS AND PAYMENTS ON THE ROYAL

For the Year ending

Dr. Receipts.	£	s.	d.
To Loans on Mortgage :—			
1903 Act	9603	11	7

RECEIPTS AND PAYMENTS ON THE ROYAL INFIRMARY

For the Year ending

Dr. Receipts.	£	s.	d.
Manchester Corporation Act, 1903.			
To Transfer from the City Fund Account (see page 199)...	3028	17	11
Ditto Tramways Revenue Account	1075	8	4
	£4104	6	3

ROYAL INFIRMARY IMPROVEMENT

31*st March,*

Liabilities.	£	s.	d.
Loans on Mortgage	358889	0	1
	£358889	0	1

SITE SPECIAL COMMITTEE.

INFIRMARY IMPROVEMENT CAPITAL ACCOUNT.

31*st* *March*, 1924.

Payments. Cr.

	£	s.	d.
By Loans repaid :—			
1903 Act (Amount reborrowed)	9603	11	7

IMPROVEMENT SINKING FUND ACCOUNT.

31*st* *March*, 1924.

Payments. Cr.

	£	s.	d.
Manchester Corporation Act, 1903.			
By Loans repaid	4104	6	3
	£4104	6	3

CAPITAL ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Land—Royal Infirmary Old Site:—									
Amount as at 31st March, 1923 (*see Abstract*, *page* 581) (Total Outlay for Purchase, Legal and other Charges, and Street Works, £413646 18s. 1d. ; proceeds from Sales of Property, £1805.)							300000	0	0
Balance, being Deficiency or Net Expenditure to be provided out of City Rate in respect of Land laid to Streets and other Works in connection therewith, of which no valuation is made—Amount as at 31st March, 1923 (*see Abstract, page* 581)				62993	6	4			
Deduct—Transfer from City Fund Account towards Liquidation of Debt (see page 199).........	3028	17	11						
Ditto Tramways Revenue Account..............	1075	8	4						
				4104	6	3			
							58889	0	1
							£358889	0	1

TOWN PLANNING

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.
Public Health Act, 1875.						
SANCTION OF 19TH MAY, 1921.						
Road No. 12 (*between London and North Eastern Railway and Barlow Moor Road*).						
To Construction :—						
Grant from the Ministry of Transport in respect of Unemployed Relief Work				3407	0	0
Use of Plant				8	10	0
Sales :—						
Equipment				3	4	0
Materials				443	19	10
Work Done				15	9	3
				3878	3	1
SANCTION OF 14TH JUNE, 1922.						
Road No. 12 (*Bridges over London and North Eastern and London, Midland, and Scottish Railways*).						
Construction :—						
Grant from the Ministry of Transport in respect of Unemployed Relief Work	2182	0	0			
Sale of Materials	585	7	1			
Moiety of cost of Raising Bridge refunded by L. and N.E. Railway Company	176	10	0			
Proportion of cost of Timbering Railway Line refunded	117	16	11			
Removal of Surplus Excavation	213	16	4			
				3275	10	4
Carried forward				7153	13	5

COMMITTEE.

TOWN PLANNING CAPITAL ACCOUNT.

31st March, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
Public Health Act, 1875.						
SANCTION OF 30TH SEPTEMBER, 1921.						
Road No. 12 (between London and North Eastern Railway and Barlow Moor Road).						
By Acquisition of Land:—						
Compensation for Possession of Land and Sundries				10	16	2
SANCTION OF 19TH MAY, 1921, AND GOVERNMENT GRANT.						
Construction:—						
Salary of Works Manager, and Wages, etc., of Clerks and Yard Gang	258	0	9			
Wages, etc., of Workmen	1357	4	4			
Materials	4708	18	0			
Hire of Plant	306	11	5			
Carting and Haulage	532	19	5			
Building Manholes, Laying Kerbs and Flags	328	1	1			
Laying Macadam	643	15	9			
Telephone Rent and Charges	5	18	0			
Fares and Sundries	15	7	3			
				8156	16	0
SANCTION OF 14TH JUNE, 1922, AND GOVERNMENT GRANT.						
Road No. 12 (Bridges over London and North Eastern and London, Midland, and Scottish Railways).						
Construction:—						
Salary of Works Manager, and Wages, etc., of Clerk of Works, Clerks, and Yard Gang	342	11	8			
Wages, etc., of Workmen	1552	14	3			
Materials	4953	15	4			
Contracts for Steelwork (Balance)	411	1	3			
Building Abutments, Wall, and Arches ...	47	5	0			
Carting, Carriage, and Haulage	348	7	1			
Sundry Charges	51	0	6			
Timbering Line in connection with Construction of Bridge	1151	7	10			
Painting Bridge and Watching	42	6	7			
Removing Air Valve	27	13	6			
Widening Bridge No. 12, Alexandra Park	305	7	3			
Telephone Rent and Charges	5	16	11			
Travelling Expenses, Fares, and Sundries..	11	18	4			
				9251	5	6
Carried forward				17418	17	8

TOWN PLANNING
RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							7153	13	5
Public Health Act, 1875.—Continued.									
SANCTION OF 19TH APRIL, 1921.									
Road No. 12 (between Parkside Road and London and North Eastern Railway).									
To Construction :—									
Sale of Materials				164	8	0			
Transfer from Housing (Assisted Scheme) Capital Account of proportion of frontage charges (see page 391)				8336	5	0			
Proportion of cost of frontage charges refunded				1939	3	4			
Work done				5	5	0			
							10445	1	4
SANCTION OF 4TH OCTOBER, 1921.									
Road No. 25 (between Slade Lane and Moseley Road).									
Acquisition of Land :—									
Stamp Duty refunded				0	5	0			
SANCTION OF 12TH MAY, 1921.									
Construction—									
Work done for other Committees	9	7	2						
Frontage Charges	83	11	2						
				92	18	4			
Carried forward				93	3	4	17598	14	9

COMMITTEE—*Continued.*

TOWN PLANNING CAPITAL ACCOUNT—*Continued*

31st March, 1924.

Payments.	£ s. d.	£ s. d.	Cr. £ s. d
Brought forward			17418 17 8
Public Health Act, 1875.—Continued.			
SANCTION OF 19TH APRIL, 1921.			
Road No. 12 (*between Parkside Road and London and North Eastern Railway*).			
By Construction:—			
Salary of Works Manager, and Wages, etc., of Clerks and Yard Gang		74 12 6	
Wages, etc., of Workmen		332 4 4	
Materials		1388 10 11	
Carting and Haulage		165 12 1	
Hire of Plant		43 15 0	
Building Manholes, Laying Kerbs and Flags		92 11 2	
Sundry Charges		3 0 2	
Laying Macadam		146 19 7	
Transfer to Housing (Assisted Scheme) Capital Account of proportion of Contract for Sewering and Draining (see page 388)		4811 5 5	
			7058 11 2
SANCTION OF 12TH MAY, 1921, AND GOVERNMENT GRANT.			
Road No. 25 (*between Slade Lane and Moseley Road*).			
Construction:—			
Materials	277 3 9		
Paving and Repairs to Crossing	23 5 9		
Sundries	2 13 10		
		303 3 4	
SANCTION OF 4TH OCTOBER, 1921.			
Road No. 25 (*between Moseley Road and Mauldeth Road*).			
Acquisition of Land:—			
Purchase Money of Easements	1302 0 0		
Legal and Professional Charges	109 11 0		
Compensation for Possession of Land	38 0 0		
Stamp Duty and Sundries	15 7 11		
		1464 18 11	
SANCTION OF 16TH JUNE, 1922.			
Acquisition of Land:—			
Legal and Professional Charges		2 9 4	
Carried forward		1770 11 7	24477 8 10

TOWN PLANNING

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				93	3	4	17598	14	9
Public Health Act, 1875.—Continued.									
SANCTION OF 8TH JULY, 1921.									
Road No. 25 (between Moseley Road and Mauldeth Road).									
To Construction:—									
Sale of Materials	22	10	0						
Work done	6	18	11	29	8	11			
SANCTION OF 25TH APRIL, 1922.									
Road No. 25 (Bridge over the London and North Eastern Railway).									
Construction:—									
Grant from the Ministry of Transport in respect of Unemployed Relief Work	637	0	0						
Sale of Materials	281	11	2						
Work done	9	9	0	928	0	2			
Carried forward				1050	12	5	17598	14	9

TOWN PLANNING CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments.

	£	s.	d.	£	s.	d.	Cr. £	s.	d.
Brought forward				1770	11	7	24477	8	10
Public Health Act, 1875.—Continued									
SANCTION OF 8TH JULY, 1921, AND GOVERNMENT GRANT.									
Road No. 25 (*between Moseley Road and Mauldeth Road).*—Continued.									
By Construction:—									
Salary of Works Manager, and Wages, etc., of Clerks and Yard Gang	118	18	2						
Wages, etc., of Workmen	516	9	11						
Materials	2482	11	1						
Carting and Haulage	277	14	4						
Sundry Charges	27	18	2						
Building Manholes and Laying Kerbs	145	6	3						
Laying Macadam and adjusting Paving	270	9	5						
Proportionate Charge for Motor Car	5	11	7						
Stationery and Advertising	13	19	6						
Telephone Rent and Charges	21	11	9						
Travelling Expenses, Fares, and Sundries	9	15	5						
				3890	5	7			
SANCTION OF 25TH APRIL, 1922.									
Road No. 25 (*Bridge over the London and North Eastern Railway*).									
Construction:—									
Salary of Works Manager, and Wages, etc., of Clerks and Yard Gang	77	6	10						
Wages, etc., of Workmen	278	4	9						
Building Abutments, Parapets	356	14	8						
Materials	1146	0	0						
Carting and Haulage	203	3	0						
Timbering Line in connection with Construction of Bridge	275	2	9						
Painting Bridge	41	9	9						
Travelling Expenses	2	14	11						
				2380	16	8			
Carried forward				8041	13	10	24477	8	10

TOWN PLANNING

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				1050	12	5	17598	14	9
Public Health Act, 1875—Continued.									
Sanction of 14th December, 1921.									
Road No. 25 (between Mauldeth Road and Wilmslow Road).									
To Construction :—									
Sales :—									
Materials	7136	3	4						
Plant and Equipment	3034	12	6						
Timber	160	11	4						
Use of Plant.....................	11	8	11						
Work done for other Committees	322	1	10						
Deposit refunded *re* Telephone Charges......................	14	10	0						
Transfer of Wages, Road No. 25 (Sewers Sanction) (see page 619)	190	17	10						
				10870	5	9			
Carried forward				11920	18	2	17598	14	9

COMMITTEE—*Continued.*

TOWN PLANNING CAPITAL ACCOUNT—*Continued*

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				8041	13	10	24477	8	10
Public Health Act, 1875—Continued.									
SANCTION OF 11TH AUGUST, 1922.									
Road No. 25 (*between Mauldeth Road and Wilmslow Road*).									
By Acquisition of Land :—									
Land Registry Stamps				0	19	0			
SANCTION OF 27TH APRIL, 1923.									
Acquisition of Land :—									
Legal and Professional Charges	48	6	0						
Compensation for Possession of Land	233	0	0						
Stamp Duty	2	0	0						
				283	6	0			
SANCTION OF 14TH DECEMBER, 1921.									
Construction :—									
Wages, etc., of Clerks and Yard Gang	7	7	8						
Wages, etc., of Workmen	50	2	6						
Materials	889	13	0						
Carriage and Carting	540	13	6						
Plant	70	2	4						
Hire of Plant	149	0	4						
Tools, Implements, and Equipment	67	0	10						
Laying Kerbs and Flags	35	4	3						
Laying Tar Macadam	18	15	0						
Slating Barn	41	10	0						
Provender, Farriery, and Saddlery	91	12	11						
Rent of Field and Stables	16	5	0						
Proportionate Charge for Repairs to Motor Car	4	17	4						
Travelling Expenses and Sundries	39	19	9						
Compensation and Legal and Professional Charges *re* Accident	73	8	0						
				2095	12	5			
Carried forward				10421	11	3	24477	8	10

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				11920	18	2	17598	14	9
Public Health Act, 1875—Continued.									
Sanction of 26th January, 1922 (£61116).									
Road No. 25 (between Mauldeth Road and Wilmslow Road).									
To Sewering Work:—									
Sales:—									
Plant and Equipment	519	14	3						
Materials........................	46	8	6						
				566	2	9			
							12487	0	11
Sanction of 14th July, 1920.									
Road No. 29 (between Pink Bank Lane and Barlow Road, Levenshulme).									
Acquisition of Land:—									
Stamp Duty Refunded				0	5	0			
Carried forward				0	5	0	30085	15	8

COMMITTEE—*Continued.*

TOWN PLANNING CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments.	£	s.	d.	£	s.	d.	Cr. £	s.	d.
Brought forward				10421	11	3	24477	8	10
Public Health Act, 1875—Continued.									
SANCTION OF 14TH DECEMBER, 1921.									
Road No. 25 (Bridge over the London, Midland, and Scottish Railway).									
By Construction:—									
Contract for Steelwork	223	0	4						
Timbering Line in connection with Construction of Bridge	779	9	6						
Painting Bridge	28	7	0						
Travelling Expenses and Sundries	5	13	3						
				1036	10	1			
SANCTION OF 26TH JANUARY, 1922 (£61116)									
Road No. 25 (between Mauldeth Road and Wilmslow Road)									
Sewering Work:—									
Materials and Sundries				4	8	0			
SANCTION OF 26TH JANUARY, 1922 (£6406).									
Laying of Concrete Sewers:—									
Materials	256	0	6						
Carting and Haulage	85	8	10						
Plant	149	17	3						
Provender	9	16	0						
Transfer of Wages in respect of Road No. 25, paid out of Street Works Sanction (see page 616)	190	17	10						
				692	0	5			
							12154	9	9
SANCTIONS OF 14TH JULY, 1922 (£1,200 and £1,600).									
Road No. 29 (between Pink Bank Lane and Barlow Road, Levenshulme).									
Acquisition of Land:—									
Purchase of Land	1027	10	0						
Legal and Professional Charges	85	8	6						
Compensation for Private Street Works	460	7	3						
Stamp Duty and Sundries	1	16	8						
Expenses *re* Stopping-up of Gytes Lane	24	5	1						
				1599	7	6			
Carried forward				1599	7	6	36631	18	7

DR. **Receipts.**

	£	s	d.	£	s.	d.
Brought forward	0	5	0	30085	15	8
Public Health Act, 1875—Continued.						
SANCTION OF 28TH JUNE, 1922.						
Road No. 29 (*between Pink Bank Lane and Barlow Road, Levenshulme*)—Continued.						
To Construction:—						
Sale of Equipment..........................	5	8	8			
				5	13	8
SANCTION OF 10TH MARCH, 1922.						
Road A1 (*Royton to Failsworth*).						
Construction:—						
Sale of Plant and Equipment	530	19	10			
Use of Tip..................................	391	18	6			
				922	18	4
Carried forward				31014	7	8

COMMITTEE—*Continued.*

TOWN PLANNING CAPITAL ACCOUNT—*Continued.*

31st March, 1924.

Payments.

Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				1599	7	6	36631	18	7
Public Health Act, 1875—Continued.									
SANCTION OF 28TH JUNE, 1922.									
Road No. 29 (*between Pink Bank Lane and Barlow Road, Levenshulme*)—Continued.									
By Construction:—									
Materials	87	12	3						
Carriage and Carting	21	8	2						
Paving and Repairs to Crossing	65	14	3						
Laying Kerbs and Flags	9	15	7						
Reslating Roof at Farm	12	12	1						
Compensation and Legal Charges *re* Accident to Workman	45	15	6	242	17	10			
SANCTION OF 16TH DECEMBER, 1921.									
Sewering Work:—									
Professional Charges *re* Accident to Workman				10	10	0	1852	15	4
SANCTIONS OF 10TH MARCH, 1922 (£2500). AND 29TH AUGUST, 1922 (£3300).									
Road A1 (*Royton to Failsworth*).									
Acquisition of Land:—									
Compensation for possession of Land	9	0	0						
Legal and Professional Charges	8	2	3						
Stamp Duty	22	4	0						
Travelling Expenses	0	14	0	40	0	3			
SANCTION OF 10TH MARCH, 1922 (£37724).									
Construction:—									
Salary of Works Manager and Wages, etc., of Clerks and Yard Gang	107	3	6						
Wages, etc., of Workmen	461	18	1						
Materials	1887	16	1						
Carting and Haulage	727	17	6						
Hire of Plant	24	14	7						
Building Manholes, Laying Kerbs and Flags	45	2	4						
Adjusting Paving and Repairs to Gateways	124	2	7						
Proportion of Cost of Culverting Moston Brook	1000	10	0						
Wayleave Rental	15	0	0						
Sundry Charges	8	1	7						
Travelling Expenses, Fares and Sundries	7	10	11	4409	17	2	4449	17	5
Carried forward							42934	11	4

TOWN PLANNING

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR. **Receipts.**

	£	s.	d.	£	s.	d.
Brought forward				31014	7	8

Public Health Act, 1875—Continued.

SANCTION OF 28TH APRIL, 1922.

Road A2 (*Rochdale Road to Moston Lane*).

	£	s.	d.	£	s.	d.
To Construction :—						
Sales :—						
Plant and Equipment	2418	0	2			
Materials	322	5	6			
Old Bungalow	40	0	0			
Proportion of Insurance Claim *re* Damage by Fire to Huts	528	19	0			
Work Done for other Committees	224	3	5			
				3533	8	1
Carried forward				34547	15	9

TOWN PLANNING CAPITAL ACCOUNT—*Continued.*

31st March, 1924.

Payments.

Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							42934	11	4
Public Health Act, 1875—Continued.									
Sanction of 28th April, 1922 (£6500).									
Road A2 (*Rochdale Road to Moston Lane*).									
By Acquisition of Land:—									
Purchase of Land	1593	9	0						
Compensation for possession of Land	196	10	0						
Legal & Professional Charges	59	6	6						
Stamp Duty and Sundries ...	19	11	7						
				1868	17	1			
Sanction of 28th April, 1922 (£106851).									
Construction:—									
Salary of Works Manager and Wages, etc., of Clerks and Yard Gang	901	9	8						
Wages, etc., of Workmen ...	4068	0	6						
Materials.......	7684	7	1						
Carriage, Carting, and Haulage	997	8	11						
Tools, Implements, and Equipment	40	3	10						
Building Manholes, Laying Kerbs and Flags...........	540	16	10						
Hire of Plant	107	0	2						
Wayleave Rental	111	10	0						
Rent of Land for Storage ...	27	2	6						
Paving Gateways	408	3	6						
Telephone Rent and Charges	10	12	5						
Sundry Charges	35	0	0						
Laying Water Pipe and Fixing Meter	15	17	5						
Travelling Expenses, Fares, and Sundries	34	17	5						
Compensation *re* Accident to Workmen	237	10	0						
				15220	0	3			
							17088	17	4
Carried forward							60023	8	8

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward				34547	15	9
	Public Health Act, 1875—Continued.						
	SANCTION OF 28TH APRIL, 1922.						
	Road A3 (*Amyas Street to Moston Lane*).						
To Construction :—							
	Sales :—						
	Plant and Equipment	2133	10	10			
	Materials	3	7	6			
	Work Done for other Committees	240	12	0			
					2377	10	4
	Carried forward				36925	6	1

TOWN PLANNING CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments. Cr..

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							60023	8	8
Public Health Act, 1875—Continued									
SANCTIONS OF 28TH APRIL, 1922 (£3100), AND OF 8TH JANUARY, 1923 (£4900).									
Road A3 (*Amyas Street to Moston Lane*).									
By Acquisition of Land :—									
Purchase of Land	2650	0	0						
Compensation for possession of Land	640	12	0						
Legal and Professional Charges	126	17	8						
Stamp Duty and Sundries	51	1	9						
				3468	11	5			
SANCTION OF 28TH APRIL, 1922 (£97780).									
Construction :—									
Salary of Works Manager, and Wages, etc., of Clerks and Yard Gang	257	12	3						
Wages, etc., of Workmen	1208	6	4						
Materials	3609	14	10						
Carriage, Carting, and Haulage	540	6	2						
Building Manholes, Laying Kerbs and Flags	124	12	7						
Hire of Plant	95	13	0						
Repairs to Plant and Equipment	8	12	0						
Wayleave Rental	38	18	0						
Laying Macadam	13	6	8						
Repairing portion of Nuthurst Road	148	4	4						
Travelling Expenses, Fares, and Sundries	17	16	9						
Compensation *re* Accidents to Workmen	237	10	0						
				6300	12	11			
							9769	4	4
Carried forward							69792	13	0

Dr.

Receipts.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							36925	6	1
Public Health Act, 1875—Continued.									
SANCTION OF 12TH MARCH, 1924.									
Road A2 Extension (Moston Lane to Bower Lane).									
To Acquisition of Land:—									
Grant from the Ministry of Transport in respect of Unemployed Relief Work ...				7000	0	0			
SANCTION OF 18TH SEPTEMBER, 1923.									
Construction:—									
Grant from the Ministry of Transport in respect of Unemployed Relief Work	14383	0	0						
Proportion of Insurance Claim *re* damage by Fire to Huts....................	262	10	0						
				14645	10	0			
							21645	10	0
Carried forward							58570	16	1

Payments. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							69792	13	0
Public Health Act, 1875—Continued.									
SANCTION OF 12TH MARCH, 1924.									
Road A2 Extension (*Moston Lane to Bower Lane*).									
By Acquisition of Land :—									
Travelling Expenses				4	0	9			
SANCTION OF 29TH OCTOBER, 1923, AND GOVERNMENT GRANT.									
Sewering Work:—									
Salary of Works Manager, and Wages, etc., of Clerks and Yard Gang	169	17	0						
Wages, etc., of Workmen	2520	17	0						
Materials	1115	0	1						
Carting and Haulage	40	9	0						
Plant	524	11	7						
Tools, Implements, and Equipment	62	12	1						
Brickwork in Sewer and Manholes	116	11	6						
Telephone Rent and Charges	11	0	8						
Travelling Expenses, Fares, and Sundries	9	18	8						
				4570	17	7			
SANCTION OF 18TH SEPTEMBER, 1923.									
Construction :—									
Salary of Works Manager, and Wages, etc., of Clerks and Yard Gang	2625	11	11						
Wages, etc., of Workmen	9935	0	8						
Materials	4813	14	0						
Carting and Haulage	609	3	3						
Plant	2013	10	10						
Tools, Implements, and Equipment	526	18	5						
Building Manholes, Laying Kerbs, and Flags	202	16	2						
Hire of Plant	61	18	6						
Laying Water Pipe and Fixing Meter	42	12	6						
Rent of Field for Grazing	5	10	8						
Telephone Rent and Charges	25	0	6						
Repairs to Motor Car and Cycle	56	16	9						
Printing, Stationery, and Advertising	58	5	10						
Fire Insurance	17	15	9						
Travelling Expenses, Fares, and Sundries	64	8	3						
				21059	4	0			
							25634	2	4
Carried forward							95426	15	4

TOWN PLANNING
RECEIPTS AND PAYMENTS ON THE
For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward				58570	16	1
Public Health Act, 1875—Continued.						
SANCTION OF 12TH MARCH, 1924.						
Road A3 Extension (Moston Lane to Greengate Street).						
To Acquisition of Land :—						
Grant from the Ministry of Transport in respect of Unemployed Relief Work ...	1125	0	0			
SANCTION OF 18TH SEPTEMBER, 1923.						
Road A3 Extension (Moston Lane to Greengate Street).						
Construction :—						
Grant from the Ministry of Transport in respect of Unemployed Relief Work...	10363	0	0			
				11488	0	0
Carried forward				70058	16	1

Payments. Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							95426	15	4
Public Health Act, 1875—Continued.									
SANCTION OF 12TH MARCH, 1924.									
Road A3 Extension (Moston Lane to Greengate Street).									
By Acquisition of Land:—									
Travelling Expenses				6	0	8			
SANCTION OF 29TH OCTOBER, 1923.									
Sewering Work:—									
Salary of Works Manager, and Wages, etc., of Clerks and Yard Gang	183	18	0						
Wages, etc., of Workmen	3673	7	4						
Materials	2646	11	8						
Plant	742	13	9						
Tools, Implements, and Equipment	307	15	7						
Brickwork in Sewer and Manholes	143	3	7						
Telephone Rent and Charges	7	5	6						
Carriage and Sundries	16	6	3						
				7721	1	8			
SANCTION OF 18TH SEPTEMBER, 1923.									
Construction:—									
Salary of Works Manager, and Wages, etc., of Clerks and Yard Gang	2558	4	3						
Wages, etc., of Workmen	8741	7	8						
Materials	4684	0	10						
Carting and Haulage	248	8	7						
Plant	2219	11	2						
Tools, Implements, and Equipment	319	1	2						
Building Manholes, Laying Kerbs and Flags	515	5	1						
Wayleave Rental	45	12	0						
Rent of Land for Storage	8	2	6						
Purchase of Office Buildings and Equipment	154	7	1						
Telephone Rent and Charges	12	8	8						
Fire Insurance	17	15	9						
Travelling Expenses and Sundries	42	5	1						
Sundry Charges	17	15	7						
Purchase of Motor Cycle, and Repairs	76	0	11						
				19660	6	4			
							27387	8	8
Carried forward							122814	4	0

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							70058	16	1
Public Health Act, 1875—Continued.									
Sanction of 12th March, 1924.									
Road No. 40 (Errwood Road to Green End).									
To Acquisition of Land:—									
Grant from the Ministry of Transport in respect of Unemployed Relief Work	125	0	0						
Sale of Turf	30	0	0						
				155	0	0			
Sanction of 18th September, 1923.									
Construction:—									
Grant from the Ministry of Transport in respect of Unemployed Relief Work	15673	0	0						
Sale of Materials	50	6	2						
Use of Plant	8	18	6						
Work done for other Committees	177	14	3						
				15909	18	11			
							16064	18	11
Carried forward							86123	15	0

COMMITTEE—*Continued.*

TOWN PLANNING CAPITAL ACCOUNT—*Continued.*

31st March, 1924.

Payments.

Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							122814	4	0
Public Health Act, 1875—Continued.									
SANCTION OF 12TH MARCH, 1924.									
Road No. 40 (*Errwood Road to Green End*).									
By Acquisition of Land:—									
Compensation for Possession of Land	47	5	0						
Legal and Professional Charges	7	7	6						
Travelling Expenses	0	14	8						
				55	7	2			
SANCTION OF 29TH OCTOBER, 1923.									
Sewering Work:—									
Salary of Works Manager and Wages, etc., of Clerks and Yard Gang	470	9	7						
Wages, etc., of Workmen	3946	0	5						
Materials	1443	1	3						
Carting and Haulage	30	16	3						
Plant	240	19	2						
Tools, Implements, and Equipment	50	2	11						
Brickwork in Sewer and Manhole	207	10	7						
Provender	21	0	1						
Wayleave Rental	22	12	0						
Rent of Land and Stables	10	10	0						
Telephone Rent and Charges	2	16	11						
Sundries	6	12	10						
				6452	12	0			
SANCTION OF 18TH SEPTEMBER, 1923.									
Construction:—									
Salary of Works Manager and Wages, etc., of Clerks and Yard Gang	2165	18	9						
Wages, etc, of Workmen	8489	0	1						
Materials	9012	19	7						
Carting and Haulage	294	15	5						
Plant	1929	15	9						
Tools, Implements, and Equipment	714	15	8						
Building Manholes, Laying Kerbs and Flags	347	2	9						
Carried forward	22954	8	0	6507	19	2	122814	4	0

DR. Receipts.	£ s. d.	£ s. d.
Brought forward		86123 15 0
Public Health Act, 1875—Continued.		
SANCTION OF 12TH MARCH, 1924.		
Road No. 45 (*Burnage Lane to City Boundary*).		
To Acquisition of Land :—		
Transfer of Government Grant from Road No. 45—Construction (see page 635)...	1181 0 0	
Carried forward	1181 0 0	86123 15 0

COMMITTEE—*Continued.*

TOWN PLANNING CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments.	£ s. d.	£ s. d.	£ s. d.	Cr. £ s. d.
Brought forward		22954 8 0	6507 19 2	122814 4 0
Public Health Act, 1875—Continued.				
SANCTION OF 18TH SEPTEMBER 1923—*Continued.*				
Road No. 40 (*Errwood Road to Green End*)—Continued.				
By Construction—Continued—				
Hire of Plant		72 10 0		
Rent of Land and Stables...		40 10 0		
Wayleave Rental		327 15 9		
Laying Water Pipe and Fixing Meter		34 3 2		
Sundry Charges		10 8 3		
Provender.....................		178 18 0		
Purchase of Motor Car ...		204 0 6		
Upkeep of Motor Car :—				
Repairs and Renewals (proportion).	40 1 5			
Licences, Tax, Insurance, and Sundries	33 15 6			
		73 16 11		
Stationery and Advertising		34 6 0		
Telephone Rent and Charges		35 9 0		
Travelling Expenses and Sundries		61 11 7		
			24027 17 2	
				30535 16 4
SANCTION OF 12TH MARCH, 1924.				
Road No. 45 (*Burnage Lane to City Boundary*).				
Acquisition of Land :—				
Compensation for Possession of Land		7 15 0		
Travelling Expenses		0 10 1		
			8 5 1	
SANCTION OF 29TH OCTOBER, 1923.				
Sewering Work :—				
Salary of Works Manager and Wages, etc., of Clerks and Yard Gang		30 11 1		
Wages, etc., of Workmen ...		448 2 10		
Materials.......................		300 2 7		
Plant		203 11 0		
Tools, Implements, and Equipment		46 0 1		
Brickwork in Sewer and Manhole		33 16 3		
Sundry Charges..............		6 3 0		
Telephone Rent and Charges		10 13 2		
			1079 0 0	
Carried forward			1087 5 1	153350 0 4

DR. **Receipts.**	£	s.	d.	£	s.	d.
Brought forward	1181	0	0	86123	15	0
Public Health Act, 1875—Continued.						
SANCTION OF 18TH SEPTEMBER, 1923.						
Road No. 45 (*Burnage Lane to City Boundary*)—Continued						
To Construction:—						
Grant from the Ministry of Transport in respect of Unemployed Relief Work...	4272	0	0			
				5453	0	0
SANCTION OF 20TH MAY, 1923.						
St. Werburgh's Road and Nell Lane Widening.						
Construction:—						
Sale of Materials				3	0	0
Carried forward				91579	15	0

COMMITTEE—*Continued.*

TOWN PLANNING CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments.	£	s.	d.	£	s.	d.	Cr. £	s.	d.
Brought forward				1087	5	1	153350	0	4
Public Health Act, 1875—Continued.									
Sanction of 18th September, 1923. *Road No.* 45 (*Burnage Lane to City Boundary*)—Continued.									
By Construction:—									
Salary of Works Manager and Wages, etc., of Clerks and Yard Gang	331	19	4						
Wages, etc, of Workmen	1160	5	2						
Materials	2294	11	2						
Carting and Haulage	84	10	9						
Plant	496	14	10						
Tools, Implements, and Equipment	92	19	0						
Building Manholes, Laying Kerbs and Flags	181	18	0						
Hire of Plant	35	0	0						
Laying Water Pipe and Fixing Meter	23	17	4						
Farriery	21	4	0						
Wayleave Rental	107	13	0						
Sundry Charges	15	19	5						
Stationery and Advertising	31	13	10						
Telephone Rent and Charges	16	16	8						
Fares and Sundries	3	14	3						
				4898	16	9			
Transfer of Government Grant to Road No. 45—Land (see page 632)				1181	0	0			
							7167	1	10
Sanction of 20th May, 1923. *St. Werburgh's Road and Nell Lane Widening.*									
Construction:—									
Salary of Works Manager and Wages, etc., of Clerks and Yard Gang				712	5	6			
Wages, etc. of Workmen				3110	6	5			
Materials				2396	9	10			
Carting and Haulage				369	8	2			
Plant				696	0	0			
Tools, Implements, and Equipment				226	11	6			
Building Manholes, Laying Kerbs and Flags				560	12	3			
Hire of Plant				43	7	6			
Laying Water Pipe and Fixing Meter				28	12	9			
Rent of Land for Storage				28	2	6			
Sundry Charges				19	4	8			
Telephone Rent and Charges				13	9	8			
Fares and Sundries				28	2	2			
Compensation for Vacant Possession				15	0	0			
							8247	12	11
Carried forward							168764	15	1

TOWN PLANNING

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR. Receipts.	£	s.	d.	£	s.	d.
Brought forward				91579	15	0
Public Health Act, 1875—Continued.						
SANCTION OF 29TH JUNE, 1923.						
Wilbraham Road—Widening Bridge.						
To Construction:—						
Transfer from Housing (1923 Act) Capital Account for Proportion of Cost of Widening Bridge (see page 419)	1140	2	4			
Transfer from Housing (Assisted Scheme) Capital Account for Proportion of Cost of Widening Bridge (see page 391)	576	19	7			
				1717	1	11
				a 93296	16	11
To Loans on Mortgage:—						
1875 Act	58871	10	0			
To Temporary Loan:—						
Suspense Account (see page 325)	50000	0	0			
To Manchester Corporation Bills:—						
Allotment of Proceeds of Bills (£200,000) dated 19th September, 1923—1875 Act (see page 307)	192540	8	4			
				301411	18	4
				£394708	15	3

	£	s.	d.	
(*a*)	59,167	0	0	Grants from Ministry of Transport.
	1,181	0	0	Grant transferred.
	32,948	16	11	Plant, Equipment, etc.
	£93,296	16	11	

COMMITTEE—*Continued.*

TOWN PLANNING CAPITAL ACCOUNT—*Continued.*

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
Brought forward				168764	15	1
Public Health Act, 1875—Continued.						
Sanction of 29th June, 1923.						
Wilbraham Road—Widening Bridge.						
By Construction:—						
Salary of Works Manager and Wages, etc. of Clerks and Yard Gang	126	11	6			
Wages, etc. of Workmen	916	17	11			
Materials	1280	9	4			
Carting and Haulage	42	0	3			
Tools, Implements, and Equipment	34	15	0			
Building Manholes, Laying Kerbs and Flags	305	5	2			
Laying Tar Macadam	139	2	4			
Travelling Expenses, Fares and Sundries	12	14	4			
Transfer to City Fund (Town Planning) Account of Wages of Clerk of Works (see page 198)	1	17	4			
				2859	13	2
				b 171624	8	3
By Manchester Corporation Bills:—						
Refund of Allotment of Bills dated 19th September, 1922—1875 Act (see page 306) (amount reborrowed)				193912	18	4
				365537	6	7
By Balances, 1st April, 1923:—						
Owing to Bank	2730	16	6			
Owing to Treasurer	1159	11	7			
				3890	8	1
				369427	14	8
By Balances, 31st March, 1924:—						
In Bank	26250	1	6			
Less—Owing to Treasurer	969	0	11			
				25281	0	7
				£394708	15	3

	£	s.	d.
(*b*) Salaries, Wages, etc. (see page 838)	64287	0	5
Grant transferred, see note (*a*) opposite	1181	0	0
Other payments	106156	7	10
	£171,624	8	3

TOWN PLANNING
RECEIPTS AND PAYMENTS ON THE TOWN

For the Year ending

Dr.

Receipts.

	£	s.	d.
To Transfer from the City Fund Account—1875 Act (see page 201)............	16910	13	1
To Deposit *re* Sale of Land, Road A1—1875 Act	56	10	0
	£16967	3	1

TOWN PLANNING CAPITAL

31*st March*

Liabilities.

	£	s.	d.	£	s.	d.
Loans on Mortgage............				*a* 292480	2	8
Manchester Corporation Bills				192540	8	4
				485020	11	0
Treasurer:—						
Amount owing to Treasurer (see page 637)				969	0	11
Sundry Creditors:—						
Contractors and Sundry Persons............	*b* 18925	0	10			
Suspense Account (Temporary Loan)......	50000	0	0			
				68925	0	10
Carried forward				554914	12	9

(*a*) After deducting £21,935 5s. 1d. transferred to Sewerage and Sewage Disposal Capital Account (see page 538).

(*b*) A further liability exists for land for which no price was agreed at the 31st March, 1924, consequently no value has been brought into this Balance Sheet in respect of surplus lands covered by the liability referred to.

COMMITTEE—*Continued.*

PLANNING SINKING FUND ACCOUNT.

31*st March*, 1924.

Payments.

	Cr. £ s. d.
By Loans repaid:—	
1875 Act	16967 3 1
	£16967 3 1

ACCOUNT—BALANCE SHEET.

1924.

Assets.

	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Surplus Lands:—				
Amount at 31st March, 1923 (*see Abstract, page* 607)......				20572 0 0
Deduct—Decrease during year				807 18 9
				19764 1 3
Stocks of Plant and Materials:—				
Amount at 31st March, 1923 (*see Abstract, page* 607)			18617 1 4	
Deduct—Decrease during year			5659 10 11	12957 10 5
Bank Balance:—				
Capital Account (see page 637)				26250 1 6
Sundry Debtors				9668 19 6
				68640 12 8
Balance being Deficiency or Net Expenditure to be provided out of City Rate and Government Grants:—				
Amount at 31st March, 1923 (*see Abstract, page* 607)			454796 6 4	
Net Payments for the year (excluding Government Grants)			137494 11 4	
			592290 17 8	
Add—Outlay owing at 31st March, 1924 ...			c18925 0 10	
Decrease in Surplus Lands during year	807 18 9			
Less Deposit *re* Sale of Land...........	56 10 0			
		751 8 9		
Decrease in Stocks of Plant and Materials (see above)		5659 10 11		
			6410 19 8	
Carried forward			617626 18 2	68640 12 8

(c) Includes £1,972 8s. 5d. for Land transferred from Burial Board Account.

TOWN PLANNING

TOWN PLANNING CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	554914	12	9
	£554914	12	9

COMMITTEE—*Continued.*

ACCOUNT—BALANCE SHEET—*Continued.*

1924.

Assets.

	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward			617626 18 2	68640 12 8
Balance being Deficiency or Net Expenditure to be provided out of City Rate and Government Grants—Continued—				
Deduct—Net Outlay owing at 31st March, 1923 (*see Abstract, page* 607) Sundry Creditors	25103 10 6			
Less—Sundry Debtors	1432 10 1			
		23671 0 5		
Transfer of Cost of Construction of Main Sewers on Road 25 to Sewerage and Sewage Disposal Capital Account	23437 12 1			
Less—Redeemed portion of Debt	1502 7 0			
(See page 541)		21935 5 1		
Amount due for Work done, Hire of Plant, etc. (see page 639)		9668 19 6		
		55275 5 0		
Grants from Ministry of Transport		59167 0 0		
Sinking Fund for year (see page 201)		16910 13 1		
			131352 18 1	
				a 486274 0 1
				£554914 12 9

(*a*) A Statement showing the Capital Outlay to be provided by Corporation and out of Government Grants to 31st March, 1924, will be found on pages 612 and 613.

STATEMENT SHEWING NET CAPITAL

To 31st

Description of New Road.	Net Expenditure to 31st March, 1923. £ s. d.	Add Net Expenditure for year ending 31st March, 1924. £ s. d.	Total Net Expenditure. (*b*) £ s. d.
Road No. 12 (between Parkside Road and Barlow Moor Road —			
Acquistion of Land	2033 18 5	*a41 3 7*	1992 14 10
Construction	127016 12 8	9493 3 4	136509 16 0
Road No. 25 (between Slade Lane and Wilmslow Road) :—			
Acquisition of Land	12402 16 6	296 11 4	12699 7 10
Construction	210790 5 9	*a18859 4 3*	191931 1 6
Road No. 29 (between Pink Bank Lane and Barlow Road, Levenshulme) :—			
Acquisition of Land	1711 18 10	58 1 9	1770 0 7
Construction	20893 6 1	127 8 3	21020 14 4
Road A 1. Royton to Failsworth :—			
Acquisition of Land	1543 12 10	*a414 0 6*	1129 12 4
Construction	30492 0 7	1354 13 4	31846 13 11
Road A 2. Rochdale Road to Bower Lane :—			
Acquisition of Land	188 12 8	3893 11 10	4082 4 6
Construction	82175 17 3	39850 14 6	122026 11 9
Road A 3. Amyas Street to Greengate Street :—			
Acquisition of Land	1415 5 3	822 18 8	2238 3 11
Construction	57616 1 0	26266 8 5	83882 9 5
Road No. 40. Errwood Road to Green End :—			
Acquisition of Land	......	25 7 2	25 7 2
Construction	......	28569 2 1	28569 2 1
Road No. 45. Crossley Road :—			
Acquisition of Land	......	*a 268 14 11*	*a 268 14 11*
Construction	......	5396 6 2	5396 6 2
St. Werburgh's Road and Nell Lane :—			
Widening and Improvement Works	823 7 6	10162 19 5	10986 6 11
Wilbraham Road :			
Widening Bridge	......	1139 5 8	1139 5 8
Darley Avenue :—			
Improvement Works	261 11 10	*Cr.261 11 10*	......
	549365 7 2	107611 16 10	656977 4 0

(*a*) Net Income.
(*b*) After deducting estimated value of Surplus Lands.
(*c*) The Grant in these cases is 65 per cent. of the Interest and Sinking Fund Charges for a fixed number of years.

MANCHESTER.
OUTLAY ON TOWN PLANNING.

March, 1924.

DEDUCT GOVERNMENT GRANTS.									Net Capital Outlay to be provided out of City Rate and out of Government Grants.		
To 31st March, 1923.			Add Grants received for year ending 31st March, 1924.			Total.					
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
...... 52506	 0	 0	 5589	 0	 0	 58095	 0	 0	b 1992 78414	14 16	10 0
...... 32437	 0	 0	 637	 0	 0	 33074	 0	 0	b 12699 158857	7 1	10 6
....			....			 c			b 1770 21020	0 14	7 4
....			....			 c			b 1129 31846	12 13	4 11
....			7000 14383	0 0	0 0	7000 14383	0 0	0 0	a b 2917 107643	15 11	6 9
....			1125 10363	0 0	0 0	1125 10363	0 0	0 0	b 1113 73519	3 9	11 5
....			125 15673	0 0	0 0	125 15673	0 0	0 0	a 99 12896	12 2	10 1
....			1181 3091	0 0	0 0	1181 3091	0 0	0 0	a b 1449 2305	14 6	11 2
......			......			c			10986	6	11
......			......			......			1139	5	8
......			......			......			......		
84943	0	0	59167	0	0	144110	0	0	512867	4	0
						Less:—Total Sinking Fund......			26593	3	11
			Net Deficiency at 31st March, 1924 (see page 641)......						£486274	0	1

AGGREGATE BALANCE SHEET,

31st March, 1924.

CORPORATION OF MANCHESTER.

Aggregate Balance Sheet, 31st March, 1924.

1		2	LIABILITIES						
			3	4	5	6	7	8	9
Committee	Account	Page of Departmental Balance Sheet	Loans, Stock, and Water Annuity Fund	Bankers	Treasurer	Sundry Creditors	Total Liabilities	Balance, being Surplus and Sinking Fund, and Reserve, Renewals, and Depreciation Funds	Grand Total
			£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sundry Committees	City Fund Revenue	206	....	....	....	142,915 19 7	142,915 19 7	651,469 4 9	794,385 4 4
Art Gallery	Art Gallery Capital	210	17,896 5 0	....	....	....	17,896 5 0	415,964 14 0	433,860 19 0
Baths and Wash-houses	Baths and Wash-houses Capital	216	154,771 17 9	....	2 8 6	....	154,774 6 3	287,948 4 0	442,722 10 3
Cleansing	Cleansing Capital	222	119,774 3 8	....	....	....	119,774 3 8	571,741 17 3	691,516 0 11
Education	Higher Education Revenue	244	....	....	....	8,719 18 8	8,719 18 8	22,696 16 4	31,416 15 0
"	Higher Education Stores	246	....	191 18 0	....	59 1 11	250 19 11	347 18 11	598 18 10
"	Higher Education Capital	250	210,784 1 7	11,532 19 10	....	....	222,317 1 5	529,171 15 11	751,488 17 4
"	Elementary Education Revenue	264	....	....	....	26,008 0 5	26,008 0 5	72,919 12 2	98,927 12 7
"	Elementary Education Stores and Works	265	....	....	....	2,763 16 8	2,763 16 8	18,818 3 1	21,581 19 9
"	Elementary Education Capital	272	480,718 19 9	....	....	....	480,718 19 9	726,904 1 0	1,207,623 0 9
Finance	Polling Stations Capital	302	....	....	....	....	....	1,808 0 0	1,808 0 0
"	Consolidated Stock Premium	302	....	....	....	....	....	27,831 10 5	27,831 10 5
"	Mortgage Interest	308	....	3,100 2 6	....	....	3,100 2 6	....	3,100 2 6
"	Fire Insurance Fund	310	....	....	....	....	....	4,628 10 7	4,628 10 7
"	County Compensation Capital	310	12,754 17 0	....	....	....	12,754 17 0	....	12,754 17 0
"	City Extension Compensation Capital	312	26,387 14 4	....	....	....	26,387 14 4	....	26,387 14 4
"	Exchequer Contribution	320	....	....	....	7,528 4 1	7,528 4 1	....	7,528 4 1
"	Suspense	326	....	....	....	466,814 15 6	466,814 15 6	....	466,814 15 6
"	Manchester Ship Canal	328	....	....	....	....	....	1,914,222 7 3	1,914,222 7 3
Improvement and Buildings	Improvement Capital	450	1,908,339 13 2	....	237 0 9	9,652 3 6	1,918,228 17 5	....	1,918,228 17 5
" " "	Town Hall Extension Capital	452	261,361 7 7	....	....	15,000 0 0	276,361 7 7	3,638 12 5	280,000 0 0
Libraries	Libraries Capital	456	19,280 16 9	....	....	....	19,280 16 9	499,159 15 4	518,440 12 1
Parks and Cemeteries	Parks and Recreation Grounds Capital	490	537,489 18 3	....	1,344 14 8	....	538,834 12 11	562,471 18 3	1,101,306 11 2
" "	Burial Board Capital	502	19,793 0 3	....	....	10,990 19 6	30,783 19 9	149,326 17 8	180,110 17 5
Paving, Sewering and Highways	Highways and Sewers Capital	508	183,445 2 4	....	....	6,824 5 7	190,269 7 11	....	190,269 7 11
" " "	Paving	518	44,072 18 8	38 12 7	13 5 4	13,678 7 1	57,803 3 8	15,676 1 1	73,479 4 9
Public Health	Public Conveniences Capital	520	11,760 2 7	....	....	....	11,760 2 7	28,533 5 7	40,293 8 2
"	Housing Capital (excluding Assisted Scheme)	522	211,200 11 11	....	....	....	211,200 11 11	189,418 16 4	400,619 8 3
"	Hospitals Capital	526	77,624 14 5	....	....	....	77,624 14 5	198,226 14 3	275,851 8 8
"	Maternity and Child Welfare Capital	528	....	....	....	261 18 7	261 18 7	2,594 18 2	2,856 16 9
Rivers	Rivers Capital	530	5,784 10 0	....	....	....	5,784 10 0	....	5,784 10 0
	Sewerage and Sewage Disposal Capital	538	1,568,582 17 7	....	54 7 6	40,177 16 8	1,608,815 1 9	....	1,608,815 1 9
"	Bacteria Beds Renewal	544	....	....	....	1,498 7 0	1,498 7 0	18,404 2 2	19,902 9 2
Town Hall	Town Hall and City Courts Capital	546	407,765 16 4	....	....	....	407,765 16 4	861,216 17 2	1,268,982 13 6
"	Public Halls Capital	548	85,515 0 3	....	....	....	85,515 0 3	76,095 11 3	161,610 11 6
Watch	Police Stations Capital	570	12,206 4 5	....	....	....	12,206 4 5	117,676 5 8	129,882 10 1
"	Fire Stations Capital	576	95,400 0 2	....	....	25,000 0 0	120,400 0 2	125,391 13 3	245,791 13 5
"	Police and Fire Pensions Investment	578	....	....	....	....	....	33,759 15 1	33,759 15 1
"	Weights and Measures Capital	580	8,762 18 3	....	....	....	8,762 18 3	799 1 9	9,562 0 0
"	Reformatories Capital	580	7,056 0 0	....	....	....	7,056 0 0	....	7,056 0 0
Agricultural	Allotments Capital	600	6,595 15 0	....	....	....	6,595 15 0	6,283 7 7	12,879 2 7
"	Small Holdings Capital	606	16,494 18 10	312 1 7	....	....	16,807 0 5	167 8 0	16,974 8 5
Royal Infirmary Old Site—Special	Royal Infirmary Improvement Capital	608	358,889 0 1	....	....	....	358,889 0 1	....	358,889 0 1
Town Planning	Town Planning Capital	638	485,020 11 0	....	969 0 11	68,925 0 10	554,914 12 9	....	554,914 12 9
			7,355,529 16 11	15,175 14 6	2,620 17 8	846,818 15 7	8,220,145 4 8	8,135,313 16 8	16,355,459 1 4
Electricity	Electricity	298	4,301,558 13 11	75,778 2 11	....	563,210 16 7	4,940,547 13 5	3,527,690 6 3	8,468,237 19 8
Gas	Gas	358	1,784,274 15 3	56,435 8 7	....	238,213 15 9	2,078,923 19 7	3,185,496 14 6	5,264,420 14 1
Markets	Markets	480	293,949 11 8	....	1,057 0 9	5,285 3 8	300,291 16 1	919,823 1 2	1,220,114 17 3
Tramways	Tramways	564	1,721,546 8 5	....	....	144,474 9 3	1,866,020 17 8	1,676,877 18 6	3,542,898 16 2
Waterworks	Waterworks	596	7,074,237 1 2	178,211 0 4	....	184,418 19 2	7,436,867 0 8	3,014,476 6 6	10,451,343 7 2
			22,531,096 7 4	325,600 6 4	3,677 18 5	1,982,422 0 0	24,842,796 12 1	20,459,678 3 7	45,302,474 15 8
Finance	Manchester Ship Canal Loan	332	4,537,618 9 5	....	....	879,219 19 1	5,416,838 8 6	362,849 12 9	5,779,688 1 3
"	Ship Canal (1913) Act	340	691,720 17 0	....	....	2,946 13 11	694,667 10 11	....	694,667 10 11
Housing and Public Health	Housing Capital	428	3,991,314 18 8	....	650 1 11	117,465 14 3	4,109,430 14 10	87,341 17 2	4,196,772 12 0
" " " "	Housing Revenue	428	....	....	47 19 7	5,391 2 3	5,439 1 10	19,030 14 1	24,469 15 11
			31,751,750 12 5	325,600 6 4	4,375 19 11	2,987,445 9 6	35,069,172 8 2	20,928,900 7 7	55,998,072 15 9

Deduct Balance per Contra (Column 19)	2,473,171 15 9
Net Balance 31st March, 1924	18,455,728 11 10
Net Balance 31st March, 1923	17,191,420 19 10
Increase	1,264,307 12 0

10	11	ASSETS								
		12	13	14	15	16	17	18	19	20
Account	Page of Departmental Balance Sheet	Land, Buildings, &c.	Stocks in hand	Investments (a)	Bankers	Treasurer	Sundry Debtors	Total Assets	Balance, being Deficiency or Net Expenditure to be provided out of Rates	Grand Total
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
City Fund Revenue	207	....	224,253 9 0	1,157 13 3	308,450 5 1	42,495 5 2	218,028 11 10	794,385 4 4	....	794,385 4 4
Art Gallery Capital	211	423,952 17 8	....	9,252 14 3	655 7 1	....	....	433,860 19 0	....	433,860 19 0
Baths and Wash-houses Capital	217	442,487 12 11	....	....	234 17 4	....	....	442,722 10 3	....	442,722 10 3
Cleansing Capital	223	592,148 0 0	99,368 0 11	....	....	....	....	691,516 0 11	....	691,516 0 11
Higher Education Revenue	245	....	....	....	28,381 12 1	....	3,035 2 11	31,416 15 0	....	31,416 15 0
Higher Education Stores	247	....	497 11 2	....	....	....	101 7 8	598 18 10	....	598 18 10
Higher Education Capital	251	740,894 2 6	....	10,194 14 10	400 0 0	....	....	751,488 17 4	....	751,488 17 4
Elementary Education Revenue	265	....	150 0 0	....	57,924 14 4	....	40,852 18 3	98,927 12 7	....	98,927 12 7
Elementary Education Stores and Works	269	....	10,065 18 8	....	6,220 10 9	....	5,295 10 4	21,581 19 9	....	21,581 19 9
Elementary Education Capital	273	1,206,214 9 3	....	....	1,408 11 6	....	....	1,207,623 0 9	....	1,207,623 0 9
Polling Stations Capital	303	1,808 0 0	....	....	....	....	....	1,808 0 0	....	1,808 0 0
Consolidated Stock Premium	303	....	....	27,831 10 5	....	....	....	27,831 10 5	....	27,831 10 5
Mortgage Interest	309	....	....	....	....	....	3,100 2 6	3,100 2 6	....	3,100 2 6
Fire Insurance Fund	311	....	....	4,494 8 8	73 16 5	....	60 5 6	4,628 10 7	....	4,628 10 7
County Compensation Capital	311	....	....	....	....	....	....	....	12,754 17 0	12,754 17 0
City Extension Compensation Capital	313	....	....	14,300 0 0	3,430 10 9	....	....	17,730 10 9	8,657 3 7	26,387 14 4
Exchequer Contribution	321	....	....	....	....	....	7,528 4 1	7,528 4 1	....	7,528 4 1
Suspense	327	....	....	11,065 17 5	204,842 9 5	....	250,906 8 8	466,814 15 6	....	466,814 15 6
Manchester Ship Canal	329	....	....	1,061,230 0 0	....	....	852,992 7 3	1,914,222 7 3	....	1,914,222 7 3
Improvement Capital	451	765,424 19 10	1,034 2 3	182,722 16 10	4,146 17 2	....	26,540 19 9	979,869 15 10	938,359 1 7	1,918,228 17 5
Town Hall Extension Capital	453	279,853 13 8	....	....	146 6 1	....	....	280,000 0 0	....	280,000 0 0
Libraries Capital	457	254,679 17 11	....	263,640 15 11	119 18 3	....	....	518,440 12 1	....	518,440 12 1
Parks and Recreation Grounds Capital	491	1,097,979 13 10	....	....	3,326 17 4	....	....	1,101,306 11 2	....	1,101,306 11 2
Burial Board Capital	503	161,244 4 11	....	16,470 7 0	2,396 5 6	....	....	180,110 17 5	....	180,110 17 5
Highways and Sewers Capital	509	121,927 0 0	....	....	1,389 5 1	....	9,754 16 0	133,071 1 1	57,198 6 10	190,269 7 11
Paving	519	....	....	....	2,722 1 10	....	70,757 2 11	73,479 4 9	....	73,479 4 9
Public Conveniences Capital	521	40,293 8 2	....	....	....	....	....	40,293 8 2	....	40,293 8 2
Housing Capital (excluding Assisted Scheme)	523	400,585 1 2	....	....	34 7 1	....	....	400,619 8 3	....	400,619 8 3
Hospitals Capital	527	275,850 13 6	....	....	0 15 2	....	....	275,851 8 8	....	275,851 8 8
Maternity and Child Welfare Capital	529	2,356 16 9	....	500 0 0	....	....	....	2,856 16 9	....	2,856 16 9
Rivers Capital	531	755 0 0	....	....	....	....	....	755 0 0	5,029 10 0	5,784 10 0
Sewerage and Sewage Disposal Capital	539	653,923 13 8	3,584 7 1	....	17,209 5 8	....	28,087 18 9	702,805 5 2	906,009 16 7	1,608,815 1 9
Bacteria Beds Renewal	545	....	7,212 5 6	....	12,690 3 8	....	....	19,902 9 2	....	19,902 9 2
Town Hall and City Courts Capital	547	1,072,277 0 0	....	195,161 0 4	1,544 13 2	....	....	1,268,982 13 6	....	1,268,982 13 6
Public Halls Capital	549	161,403 3 3	....	....	207 8 3	....	....	161,610 11 6	....	161,610 11 6
Police Stations Capital	571	128,898 16 8	....	....	983 13 5	....	....	129,882 10 1	....	129,882 10 1
Fire Stations Capital	577	245,751 15 0	....	....	39 18 5	....	....	245,791 13 5	....	245,791 13 5
Police and Fire Pensions Investment	579	....	....	33,759 15 1	....	....	....	33,759 15 1	....	33,759 15 1
Weights and Measures Capital	581	9,562 0 0	....	....	....	....	....	9,562 0 0	....	9,562 0 0
Reformatories Capital	581	....	....	....	....	....	7,056 0 0	7,056 0 0	....	7,056 0 0
Allotments Capital	601	12,879 2 7	....	....	....	....	....	12,879 2 7	....	12,879 2 7
Small Holdings Capital	607	16,974 8 5	....	....	....	....	....	16,974 8 5	....	16,974 8 5
Royal Infirmary Improvement Capital	609	300,000 0 0	....	....	....	....	....	300,000 0 0	58,889 0 1	358,889 0 1
Town Planning Capital	639	19,764 1 3	12,957 10 5	....	26,250 1 6	....	9,668 19 6	68,640 12 8	486,274 0 1	554,914 12 9
		9,429,889 12 11	359,123 5 0	1,831,781 14 0	685,230 12 7	42,495 5 2	1,533,766 15 11	13,882,287 5 7	2,473,171 15 9	16,355,459 1 4
Electricity	299	7,903,190 1 3	164,991 3 5	12,910 8 9	....	24,569 7 4	367,573 15 11	8,468,237 19 8	....	8,468,237 19 8
Gas	359	4,657,365 14 2	248,537 8 6	73,011 19 2	....	1,639 11 4	283,866 0 11	5,264,420 14 1	....	5,264,420 14 1
Markets	481	1,190,591 1 4	3,553 1 6	....	22,173 4 7	....	3,797 9 10	1,220,114 17 3	....	1,220,114 17 3
Tramways	565	3,008,596 11 10	153,078 11 8	258,232 11 7	34,373 12 1	4,715 5 1	83,922 3 11	3,542,898 16 2	....	3,542,898 16 2
Waterworks	597	10,234,590 0 0	84,734 12 8	5,443 5 8	....	641 2 6	125,934 6 4	10,451,343 7 2	....	10,451,343 7 2
		36,424,223 4 6	1,009,001 2 9	2,181,379 19 2	741,777 9 3	74,060 11 5	2,398,860 12 10	42,829,302 19 11	2,473,171 15 9	45,302,474 15 8
Manchester Ship Canal Loan	333	....	....	5,732,601 10 0	....	....	47,086 11 3	5,779,688 1 3	....	5,779,688 1 3
Ship Canal (1913) Act	341	....	....	691,720 17 0	99 12 5	....	2,847 1 6	694,667 10 11	....	694,667 10 11
Housing Capital	429	4,129,045 10 3	3,796 15 4	....	39,849 18 0	....	24,080 8 5	4,196,772 12 0	....	4,196,772 12 0
Housing Revenue	429	....	91 6 9	....	2,135 1 11	....	22,243 7 3	24,469 15 11	....	24,469 15 11
		40,553,268 14 9	1,012,889 4 10	8,605,702 6 2	783,862 1 7	74,060 11 5	2,495,118 1 3	53,524,901 0 0	2,473,171 15 9	55,998,072 15 9

(a) The Market Value at 31st March, 1924, of the Investments in this column will be found in the several Balance Sheets.

JOHN E. BRAY, *Treasurer of the City.*

HALLIDAY, PEARSON & CO., Chartered Accountants,
Professional Auditors.

Memorandum.—In this Balance Sheet, Land laid to Streets, Bridges, River Improvements, Redemption of County Liabilities, Street Lamps and Pillars, Discount on issue of Stock, and Work of Sewering, Paving, and Flagging are not included as Assets.

SUNDRY ACCOUNTS

(NOT INCLUDED IN THE BALANCE SHEET)

FOR THE YEAR ENDING 31st MARCH, 1924.

ART GALLERY

RECEIPTS AND PAYMENTS ON THE OGDEN

For the Year ending

Dr. RECEIPTS.

	£	s.	d.
To Dividends on Investments:—			
One Year's Dividend on £1700 City and South London Railway Company 1901 5 per cent. Preference Stock (*less* Income Tax)	65	6	10
One Year's Dividend on £2091 1s. 6d. Lagos Government 3½ per cent Stock (*less* Income Tax)	56	14	6
Income Tax returned	40	12	1
	162	13	5
Bank Interest	7	13	3
	170	6	8
To Bank Balance, 1st April, 1923	300	17	4
	£471	4	0

OGDEN LECTURE ENDOWMENT

31st March,

LIABILITIES.

	£	s.	d.
Endowment Fund	4000	0	0
Balance:—			
Amount available for Grants in accordance with the provisions of the Endowment	406	6	5
	£4406	6	5

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. RECEIPTS.

	£	s.	d.
To One Year's Dividend on £50 Manchester Corporation 3 per Cent. Redeemable Consolidated Stock (less Income Tax)	1	3	4
Income Tax returned	0	7	4
	1	10	8
To Balance owing to Williams Deacon's Bank, 31st March, **1924**	14	3	9
	£15	14	5

COMMITTEE.

LECTURE ENDOWMENT FUND ACCOUNT (Founded 1904).

31*st March*, 1924.

PAYMENTS.	CR. £	s.	d.
By Grants in accordance with the provisions of the Endowment:—			
Art Gallery Committee *re* Lectures at Queen's Park Branch (see page 6), being proportion of the 1922-1923 year's Income allocable to City Area	49	9	2
Proportion of Cost of Lectures:—			
Warrington Corporation	15	8	5
	64	17	7
By Bank Balance, 31st March, 1924	406	6	5
	£471	4	0

FUND—BALANCE SHEET.

1924.

ASSETS.	£	s.	d.
Investments:—			
City and South London Railway Company 1901 5 per cent. Preference Stock (nominal value £1700) at cost	1984	15	0
Lagos Government 3½ per cent. Stock (nominal value £2091 1s. 6d.) at cost	2015	5	0
	4000	0	0
Bank Balance (see above)	406	6	5
	£4406	6	5

COMMITTEE.

PRIMROSE FUND ACCOUNT (Founded 1848).

31*st March*, 1924.

PAYMENTS.	CR £	s.	d.
By Medals awarded for Design, Manchester School of Art	0	13	4
By Balance owing to Williams Deacon's Bank, 1st April, 1923	15	1	1
	£15	14	5

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.
To One Year's Dividend on £500 London Midland and Scottish Railway 4 per Cent. Perpetual Debenture Stock (less Income Tax)	15	7	6
Fractional Difference of Stock arising out of the conversion of Investment	0	12	7
Income Tax returned	5	5	0
Bank Interest	0	3	6
	21	8	7
To Balance in Williams Deacon's Bank, 1st April, 1923	4	10	6
	£25	19	1

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.
To One Year's Interest on £153 Manchester Corporation 4 per Cent. Consolidated Stock (less Income Tax)	4	14	10
Income Tax returned	1	10	0
Bank Interest	0	3	10
	6	8	8
To Balance in Williams Deacon's Bank, 1st April, 1923	7	14	4
	£14	3	0

RECEIPTS AND PAYMENTS ON THE McKERROW

For the Year ending

Dr. Receipts.	£	s.	d.
To One Year's Interest on £840 Manchester Corporation Mortgage (less Income Tax)	32	11	0
Income Tax returned	11	1	8
Bank Interest	4	19	0
	48	11	8
To Balance in Williams Deacon's Bank, 1st April, 1923	209	8	0
	£257	19	8

COMMITTEE—*Continued.*

GOADSBY PRIZE FUND ACCOUNT (Founded 1868).

31*st March*, 1924.

Payments.	Cr. £	s.	d.
By Purchase of Prizes, Manchester School of Art	16	15	0
By Balance in Williams Deacon's Bank, 31st March, **1924** ...	9	4	1
	£25	19	1

BARGE PRIZE FUND ACCOUNT (Founded 1872).

31*st March*, 1924.

Payments.	Cr. £	s.	d.
By Purchase of Prizes, Manchester School of Art	5	0	0
By Balance in Williams Deacon's Bank, 31st March, **1924**	9	3	0
	£14	3	0

EXHIBITION FUND ACCOUNT (Founded 1877).

31*st March*, 1924.

Payments.	Cr. £	s.	d.
By Grants to Parents of Secondary School Exhibitioners	22	0	0
By Balance in Williams Deacon's Bank, 31st March, **1924** ...	235	19	8
	£257	19	8

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£	s.	d.
To Bank Interest	0	14	6
To Balance in Williams Deacon's Bank, 1st April, 1923	33	10	7
	£34	5	1

RECEIPTS AND PAYMENTS ON THE JOHNSON

For the Year ending

Dr. Receipts.	£	s.	d.
To Bank Interest	1	19	0
To Balance in Williams Deacon's Bank, 1st April, 1923	91	7	0
	£93	6	0

RECEIPTS AND PAYMENTS ON THE BUTTERWORTH

For the Year ending

Dr. Receipts.	£	s.	d.
To Bank Interest	0	6	10
To Balance in Williams Deacon's Bank, 1st April, 1923	16	7	4
	£16	14	2

RECEIPTS AND PAYMENTS ON THE GASKELL

For the Year ending

Dr. Receipts.	£	s.	d.
To Bank Interest	0	6	6
To Balance in Williams Deacon's Bank, 1st April, 1923	15	9	3
	£15	15	9

MOSS PRIZE FUND ACCOUNT (Founded 1880).

31*st March*, 1924.

PAYMENTS.	CR. £	s.	d.
By Balance in Williams Deacon's Bank, 31st March, 1924 ...	34	5	1
	£34	5	1

PRIZE FUND ACCOUNT (Founded 1881).

31*st March*, 1924.

PAYMENTS.	CR. £	s.	d.
By Balance in Williams Deacon's Bank, 31st March, 1924 ...	93	6	0
	£93	6	0

SCHOLARSHIP FUND ACCOUNT (Founded 1886).

31*st March*, 1924.

PAYMENTS.	CR. £	s.	d.
By Balance in Williams Deacon's Bank, 31st March, 1924 ...	16	14	2
	£16	14	2

SCHOLARSHIP FUND ACCOUNT (Founded 1886).

31*st March*, 1924.

PAYMENTS.	CR. £	s.	d.
By Balance in Williams Deacon's Bank, 31st March, 1924 ...	15	15	9
	£15	15	9

RECEIPTS AND PAYMENTS ON THE LANCASTERIAN
(Founded

For the Year ending

DR. RECEIPTS.	£	s.	d.	£	s.	d.
To One Year's Dividend on £4221 London Midland and Scottish Railway 4 per cent. Debenture Stock (less Income Tax)				129	16	0
One Year's Dividend on £1595 11s. 4d. 2½ per cent. Consols (less Income Tax)				34	0	11
One Year's Interest on £250 Manchester Corporation Mortgage (less Income Tax)				10	3	6
Fractional difference of Stock arising out of the Conversion of Investment				0	4	2
Income Tax returned				54	8	1
Bank Interest				7	10	6
				236	3	2
To Balances, 1st April, 1923:—						
In Williams Deacon's Bank	325	17	0			
Investment in Manchester Corporation Mortgage at 6 per cent.	250	0	0			
				575	17	0
				£812	0	2

RECEIPTS AND PAYMENTS ON THE LADY WHITWORTH

For the Year ending

DR. RECEIPTS.	£	s.	d.
To One Year's Interest on £2000 Manchester Corporation Mortgage (less Income Tax)	77	10	0
Income Tax returned	26	7	11
Bank Interest	6	13	0
	110	10	11
To Balance in Williams Deacon's Bank, 1st April, 1923	274	12	0
	£385	2	11

RECEIPTS AND PAYMENTS ON THE DANIEL

For the Year ending

DR. RECEIPTS.	£	s.	d.	£	s.	d.
To One Year's Dividend on £1000 Bolton Corporation 3½ per Cent. Redeemable Stock (less Income Tax)				26	13	9
One Year's Interest on £150 Manchester Corporation Mortgage (less Income Tax)				6	2	1
Income Tax returned				11	0	2
Bank Interest				2	17	8
To Balances, 1st April, 1923 :—				46	13	8
In Williams Deacon's Bank	90	15	0			
Investment in Manchester Corporation Mortgage at 6 per Cent.	150	0	0			
				240	15	0
				£287	8	8

COMMITTEE—*Continued.*

SCHOLARSHIPS AND EXHIBITIONS FUND ACCOUNT 1889).

31*st March*, 1924.

PAYMENTS.				Cr.		
	£	s.	d.	£	s.	d.
By Scholarship Holders				146	0	0
Fees, School Books, and Stationery				56	0	0
				202	0	0
By Balances 31st March, 1924:—						
In Williams Deacon's Bank	360	0	2			
Investment in Manchester Corporation Mortgage at 4½ per cent.....................	250	0	0	610	0	2
				£812	0	2

SCHOLARSHIPS FUND ACCOUNT (Founded 1889).

31*st March*, 1924.

PAYMENTS.	Cr.		
	£	s.	d.
By Scholarship Holders:—			
Manchester School of Art..	67	10	0
By Balance in Williams Deacon's Bank, 31st March, 1924......	317	12	11
	£385	2	11

PROCTER FUND ACCOUNT (Founded 1890).

31*st March*, 1924.

PAYMENTS.				Cr.		
	£	s.	d.	£	s.	d.
By Balances, 31st March, 1924:—						
In Williams Deacon's Bank	137	8	8			
Investment in Manchester Corporation Mortgage at 4½ per cent.....................	150	0	0	287	8	8
				£287	8	8

RECEIPTS AND PAYMENTS ON THE CARTWRIGHT

For the Year ending

Note.—Proportion (one-fourth) of Endowment of Francis Cartwright's Charity

Dr.

Receipts.	£	s.	d.
To Dividend on £468 16s. 11d. 2½ per cent. Consols (¾ year)	8	15	9
Dividend on £167 London Midland & Scottish Railway Four per cent. Debenture Stock (one year)	6	13	7
Trustees of Francis Cartwright's Charity, per Slater Heelis and Co. (see page 891)	14	3	10
Bank Interest	0	8	0
	30	1	2
To Balance in Williams Deacon's Bank, 1st April, 1923	12	2	3
	£42	3	5

RECEIPTS AND PAYMENTS ON THE HERBERT BIRLEY

For the Year ending

Dr.

Receipts.	£	s.	d.
To One Year's Dividend on £1472 5s. 10d. 2½ per cent. Consols (less Income Tax)	28	5	9
Income Tax returned	9	4	0
Excess Prize Money refunded	1	10	0
Bank Interest	2	9	6
	41	9	3
To Balance in Williams Deacon's Bank, 1st April, 1923	93	2	0
	£134	11	3

RECEIPTS AND PAYMENTS ON THE GRANTHAM

For the Year ending

Dr.

Receipts.	£	s.	d.
To One Year's Interest on £1000 Manchester Ship Canal 3½ per cent. First Mortgage Debentures (less Income Tax)	26	17	10
One Year's Interest on £200 Manchester Corporation Mortgage (less Income Tax)	8	2	9
Income Tax returned	12	4	6
Bank Interest	6	2	0
	53	7	1
To Balance in Williams Deacon's Bank, 1st April, 1923	261	13	0
	£315	0	1

COMMITTEE--*Continued.*

EXHIBITION FUND ACCOUNT (Founded 1894).

31*st March*, 1924.

allocated to the Manchester Local Education Authority (see page 890).

PAYMENTS.	CR. £	s.	d.
By Grants to Secondary School Exhibitioners	22	10	0
London Midland & Scottish Railway—Balance of cost of Conversion of Stock	0	12	7
	23	2	7
By Balance in Williams Deacon's Bank, 31st March, 1924...	19	0	10
	£42	3	5

MEDALS AND PRIZES FUND ACCOUNT (Founded 1895).

31*st March*, 1924.

PAYMENTS.	CR. £	s.	d.
By Rewards to Students attending Evening Schools:—			
Medals	14	11	6
Prizes	1	11	6
	16	3	0
By Balance in Williams Deacon's Bank, 31st March, 1924 ...	118	8	3
	£134	11	3

SCHOLARSHIPS FUND ACCOUNT (Founded 1897).

31*st March*, 1924.

PAYMENTS.	CR. £	s.	d.
By Grants to Students	19	16	7
Subscription—St. Paul's Benevolent Committee	2	2	0
Subscription—Bennett Street Sunday School	2	2	0
	24	0	7
By Balance in Williams Deacon's Bank, 31st March, 1924 ...	290	19	6
	£315	0	1

RECEIPTS AND PAYMENTS ON THE SCHOLARSHIP FUND

For the Year ending

Dr.

Receipts.	£	s.	d.
To One Year's Interest on £1500 Salford Corporation 6 per Cent. Mortgage (less Income Tax)	69	15	0
Income Tax returned	22	10	0
Bank Interest	8	6	0
	100	11	0
To Balance in Williams Deacon's Bank, 1st April, 1923	392	19	8
	£493	10	8

RECEIPTS AND PAYMENTS ON THE R. H. A. WILLIS

For the Year ending

Dr.

Receipts.	£	s.	d.
To One Year's Dividend on £25 0s. 7d. India 3½ per Cent. Stock (less Income Tax)	0	13	6
Income Tax returned	0	4	4
Bank Interest	0	0	6
	0	18	4
To Balance in Williams Deacon's Bank, 1st April, 1923	1	6	2
	£2	4	6

RECEIPTS AND PAYMENTS ON THE DANIEL MELIA

For the Year ending

Dr.

Receipts.	£	s.	d.
To One Year's Dividend on £2000 Liverpool Corporation 3½ per Cent. Stock (less Income Tax)	53	16	3
Income Tax returned	17	10	0
Bank Interest	4	5	6
	75	11	9
To Balance in Williams Deacon's Bank, 1st April, 1923	215	1	0
	£290	12	9

COMMITTEE—*Continued.*

MRS. ELIZABETH CATHERINE SCARLETT ACCOUNT (Founded 1906).

31*st March*, 1924.

PAYMENTS.	CR. £	s.	d.
By Grants to Scholarship Holders :—			
Manchester School of Art	87	10	0
Advertising	9	9	0
	96	19	0
By Balance in Williams Deacon's Bank, 31st March, 1924 ...	396	11	8
	£493	10	8

MEMORIAL PRIZE FUND ACCOUNT (Founded Nov., 1908).

31*st March*, 1924.

PAYMENTS.	CR. £	s.	d.
By Purchase of Prizes—Manchester School of Art	0	17	6
By Balance in Williams Deacon's Bank, 31st March, 1924 ...	1	7	0
	£2	4	6

SCHOLARSHIPS FUND ACCOUNT (Founded 17th Nov., 1909).

31*st March*, 1924.

PAYMENTS.	CR. £	s.	d.
By Secondary School Scholarship Holders....................	86	5	0
By Balance in Williams Deacon's Bank, 31st March, 1924 ...	204	7	9
	£290	12	9

RECEIPTS AND PAYMENTS ON THE GEORGE HUTTON

For the Year ending

Dr. Receipts.	£	s.	d.
To One Year's Dividend on £52 19s. 0d. India 3½ per cent. Stock (less Income Tax)	1	8	5
Income Tax returned	0	9	4
Bank Interest	0	1	0
	1	18	9
To Balance in District Bank, 1st April, 1923	2	10	6
	£4	9	3

RECEIPTS AND PAYMENTS ON THE GRIERSON

For the Year ending

Dr. Receipts.	£	s.	d.
To Bank Interest	0	1	0
To Balance in Williams Deacon's Bank, 1st April, 1923	3	15	2
	£3	16	2

RECEIPTS AND PAYMENTS ON THE LORD MAYOR'S

For the Year ending

Dr. Receipts.	£	s.	d.
To One Year's Dividend on £125 Manchester Corporation 4 per cent. Irredeemable Consolidated Stock (less Tax)	3	17	6
Income Tax returned	0	12	6
Bank Interest	0	2	0
	4	12	0
To Balance in District Bank, 1st April, 1923	1	17	6
	£6	9	6

RECEIPTS AND PAYMENTS ON THE ALFRED NIXON

For the Year ending

Dr. Receipts.	£	s.	d.
To Half Year's Interest on £350 Conversion Stock 3½ per cent. (less Tax)	4	15	0
Bank Interest	0	2	0
	£4	17	0

COMMITTEE—*Continued.*

MEMORIAL FUND ACCOUNT (Founded 28th Nov., 1910).

31*st March*, 1924.

PAYMENTS.	CR. £	s.	d.
By Purchase of Prizes for Pupils attending Ducie Avenue Municipal School	2	9	3
By Balance in District Bank, 31st March, **1924**	2	0	0
	£4	9	3

PRIZES FUND ACCOUNT (Founded 23rd January, 1911).

31*st March*, 1924.

PAYMENTS.	CR. £	s.	d.
By Purchase of Prizes—Manchester School of Art	1	11	6
By Balance in Williams Deacon's Bank, 31st March, **1924** ...	2	4	8
	£3	16	2

PRIZES FUND ACCOUNT (Founded 13th September, 1922).

31*st March*, 1924.

PAYMENTS.	CR. £	s.	d.
By Purchase of Prizes	4	9	0
By Balance in District Bank, 31st March, **1924**	2	0	6
	£6	9	6

TESTIMONIAL FUND ACCOUNT (Founded 1923).

31*st March*, 1924.

PAYMENTS.	CR. £	s.	d.
By Balance in Williams Deacon's Bank, 31st March, **1924** ...	4	17	0
	£4	17	0

RECEIPTS AND PAYMENTS ON THE SCHOOL

(Including

For the Year ending

DR. Receipts.	£	s.	d.	£	s.	d.
To Unclaimed Deposits (Suspense Account)				26	9	8
Bank Pass Books sold				33	11	4
Interest on Investments				1638	8	1
Bank Interest				11	5	9
Refund of Loans by Students				24	16	8
				1734	11	6
To Balances, 1st April, 1923 :—						
In Manchester and Salford Savings Bank	1000	0	0			
In District Bank	1102	14	4			
				2102	14	4
				£3837	5	10

SCHOOL BANKS RESERVE

(Including

31st March,

Liabilities.	£	s.	d.
Sundry Creditors :—			
Unclaimed Deposits (Suspense Account)	520	13	3
Surplus :—			
Amount at 31st March, 1924	10470	8	11
	£10991	2	2

RECEIPTS AND PAYMENTS ON THE COLLEGE

For the Year ending

DR. Receipts.	£	s.	d.
To Bank Interest	1810	12	2
To Balance in Williams Deacon's Bank, 1st April, 1923	62540	17	9
	£64351	9	11

COMMITTEE—*Continued*

BANKS RESERVE FUND ACCOUNT

Suspense Account).

31*st March*, 1924.

PAYMENTS.	£	s.	d.	CR. £	s.	d.
By Repayments to Depositors (Suspense Account)				6	0	3
Account Books and Stationery				116	2	7
Sundry Disbursements authorised by the Education Committee				940	6	0
Bank Commission				5	17	2
Income Tax...				13	1	0
Loans to Students, &c.				139	0	0
Holiday Fellowship Ltd.				100	0	0
				1320	7	0
By Balances, 31st March, 1924:—						
In Manchester and Salford Savings Bank...	500	0	0			
In District Bank	2016	18	10			
				2516	18	10
				£3837	5	10

FUND—BALANCE SHEET

Suspense Account).

1924.

ASSETS.	£	s.	d.	£	s.	d.
Investments:—						
2½ per cent. Consols (nominal value £202 0s. 2d.) at cost				200	0	0
£300 Manchester Corporation 3 per cent. Redeemable Stock ....at cost	300	0	0			
Manchester Corporation Mortgages...........	1900	0	0			
				2200	0	0
500 National Savings Certificates (cost £387 10s. 0d., value at date, £525)				525	0	0
4% Funding Loan (nominal value £6,200) at cost..............				4960	0	0
				7885	0	0
Bank Balances:—						
District Bank (see above)	2016	18	10			
Manchester and Salford Savings Bank (see above)	500	0	0			
				2516	18	10
Sundry Debtors:—						
Loans to Students	489	3	4			
Holiday Fellowship Ltd........................	100	0	0			
				589	3	4
				£10991	2	2

OF TECHNOLOGY EXTENSION FUND ACCOUNT.

31*st March*, 1924.

PAYMENTS.	CR. £	s.	d.
By Balance in Williams Deacon's Bank, 31st March, **1924** ...	64351	9	11
	£64351	9	11

FINANCE

RECEIPTS AND PAYMENTS ON THE CORPORATION

For the Year ending

DR. Receipts.	£	s.	d.
To Premiums received from Corporation Officers	219	6	9
Interest received from the City Fund Account (see page 29)	1072	12	11
	1291	19	8
To Bank Balance, 1st April, 1923	108	4	8
	£1400	4	4

CORPORATION OFFICERS' MUTUAL

Summary of Total Receipts and

DR. Receipts.	£	s.	d.
To Net Premiums received from Corporation Officers	12184	7	6
Net Interest	23340	6	2
	£35524	13	8

RECEIPTS AND PAYMENTS ON

For the Year ending

DR. Receipts.	£	s.	d.
To Deductions from Salaries and Wages	4133	7	10
Carried forward	4133	7	10

COMMITTEE.

OFFICERS' MUTUAL GUARANTEE FUND ACCOUNT.

31*st* *March*, 1924.

Payments.	Cr. £	s.	d.
By Investment:—			
In Manchester Corporation Mortgage	1335	13	0
By Bank Balance, 31st March, 1924	64	11	4
	£1400	4	4

GUARANTEE FUND (Established 1859).

Payments to 31st March, 1924.

Payments.	£	s.	d.	Cr. £	s.	d.
By Loss by Defaulters				7658	17	3
By Balances:—						
In Bank (see above)	64	11	4			
Investments in Manchester Corporation Mortgages	27801	5	1			
				27865	16	5
				£35524	13	8

THE THRIFT FUND ACCOUNT.

31*st* *March*, 1924.

Payments.	Cr. £	s.	d.
By Members' Contributions:—			
On Death of Contributors	235	12	0
On Voluntary Resignation before attaining prescribed Age	608	17	2
On Discontinuance of Service	55	6	10
On Retirement through Incapacity	229	8	1
On Retirement on or after attaining the age of 65 years	1251	7	8
Advanced under Article 10 (*re* long illness)	70	2	10
Carried forward	2450	14	7

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. Receipts.	£ s. d.	£ s. d.
Brought forward		4133 7 10
To Contributions of the Corporation		1375 18 10
Transfer of Interest from the City Fund Account:—		
On Members' Contributions to 29th September, 1923	1692 3 9	
On Corporation's Contributions do. (see page 29)	563 9 2	2255 12 11
		7764 19 7
To Bank Balance, 1st April, 1923		199 7 1
		£7964 6 8

COMMITTEE—*Continued.*

THRIFT FUND ACCOUNT—*Continued.*

31*st March*, 1924.

Payments.

	£	s.	d.	Cr. £	s.	d.
Brought forward				2450	14	7
By Interest on Members' Contributions:—						
On Death of Contributors	64	6	3			
On Voluntary Resignation before attaining prescribed Age	138	16	8			
On Discontinuance of Service	2	2	7			
On Retirement through Incapacity	90	0	6			
On Retirement on or after attaining the age of 65 years	633	7	0			
Advanced under Article 10 (*re* long illness)	18	18	1			
				947	11	1
Corporation's Contributions:—						
On Death of Contributors	78	6	0			
a On Voluntary Resignation before attaining prescribed age (transferred to City Fund towards payment of Expenses and Interest)	202	10	6			
a On Discontinuance of Service (ditto)	18	7	11			
On Retirement through Incapacity	76	5	10			
On Retirement on or after attaining the age of 65 years	416	1	8			
				791	11	11
Interest on Corporation's Contributions:—						
On Death of Contributors	21	1	11			
a On Voluntary Resignation before attaining prescribed age (transferred to City Fund towards payment of Expenses and Interest)	45	12	10			
a On Discontinuance of Service (ditto)	0	13	0			
On Retirement through Incapacity	29	14	8			
On Retirement on or after attaining the age of 65 years	209	0	0			
				306	2	5
				4496	0	0
By Bank Balance, 31st March, 1924				3468	6	8
				£7964	6	8

(*a*) Amount transferred to City Fund, £267 4s. 3d. (see page 28), viz.:—

	£	s.	d.
Corporation's Contributions	220	18	5
Interest thereon	46	5	10
	£267	4	3

FINANCE

THE THRIFT FUND—

For the Year ending

DR. **Expenditure.**

	PAGE	£ s. d.	£ s. d.
To **Members' Contributions** refunded or applied	(663)		2450 14 7
Interest thereon	(665)		947 11 1
			3398 5 8
Corporation's Contributions paid or applied	(665)	791 11 11	
Interest thereon	(665)	306 2 5	
			1097 14 4
			4496 0 0
To **Balance** (being Net Income for the Year—see page 668)...			3223 16 3
			£7719 16 3

COMMITTEE—*Continued.*

REVENUE ACCOUNT.

31*st March*, 1924.

Income.

Cr.

	Deductions from Salaries and Wages			Corporation's Contributions of One-third			Total		
	£	s.	d.	£	s.	d.	£	s.	d.
By Committee:—									
Art Gallery	1	10	4	0	10	0	2	0	4
Baths and Wash-houses	31	6	5	10	7	9	41	14	2
Cleansing	848	3	6	281	17	10	1130	1	4
Libraries	6	6	11	2	2	2	8	9	1
Parks and Cemeteries	37	1	8	12	6	6	49	8	2
Paving, &c.	57	19	8	19	6	1	77	5	9
Public Health	20	10	10	6	16	9	27	7	7
Rivers	41	6	10	13	15	0	55	1	10
Town Hall	52	13	3	17	10	0	70	3	3
Do. *re* Court of Record	1	14	8	0	11	6	2	6	2
Education	295	3	0	98	4	2	393	7	2
Electricity	1224	14	0	407	5	11	1631	19	11
Gas	959	12	0	319	2	11	1278	14	11
Markets	56	14	9	18	17	5	75	12	2
Tramways	287	5	0	95	11	7	382	16	7
Waterworks	129	13	0	43	3	8	172	16	8
	4051	15	10	1347	9	3	5399	5	1
By Interest	1740	6	6	580	4	8	2320	11	2
	£5792	2	4	£1927	13	11	£7719	16	3

THE THRIFT FUND—

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Amount of Fund as at 31st March, 1923 (*see Abstract, page* 634), viz. :—						
Members' Contributions with Interest				45280	2	1
Corporation's Contributions with Interest....................				15153	1	4
				60433	3	5
Add—**Net Income for Year ending 31st March, 1924** (see page 666), viz :—						
Members' Contributions with Interest	2393	16	8			
Corporation's Contributions with Interest...	829	19	7			
				3223	16	3
Amount of Fund at 31st March, 1924				*a*£63656	19	8

	£	s.	d.
(*a*) Members' Contributions with Interest....	47673	18	9
Corporation's Contributions with Interest	15983	0	11
	£63656	19	

COMMITTEE—*Continued.*

BALANCE SHEET.

1924.

Assets.

	£	s.	d.	£	s.	d.
Investments:—						
Manchester Corporation Three per Cent. Redeemable Consolidated Stock (nominal value £6003 15s. 1d.) at cost.				6000	0	0
Manchester Corporation Mortgages..............................				50500	0	0
				56500	0	0
Bank Balance:—						
In District Bank (see page 665)..				3468	6	8
Sundry Debtors:—						
Sundry Departments—for Deductions from Salaries and Wages..........................	1868	13	11			
Ditto—for Corporation's Contributions	630	18	10			
City Fund Account—Interest on Members' Contributions	891	11	6			
Ditto—Interest on Corporation's Contributions	297	8	9			
				3688	13	0
				£63656	19	8

Statement showing the Progress of the Fund.

At 31st March	Number of Accounts		Amount	
	Open	Increase during the period	In Fund £ s. d	Increase during the period £ s. d.
1893	1406	Came into Operation 1st October, 1892	3035 14 3	Came into Operation 1st October, 1892
1895	1867	461	16938 15 4	13903 1 1
1900	3181	1314	65212 16 2	48274 0 10
1905	5692	2511	150516 19 4	85304 3 2
1910	8243	2551	311252 7 9	160735 8 5
1915	10670	2427	538393 15 5	227141 7 8
1920	7443	*(Decrease) a3227*	555179 9 11	*a*16785 14 6
1921	8100	657	609445 14 4	54266 4 5
1922	1450	*(Decrease) b6650*	63030 11 8	*b546415 2 8* *Decrease*
1923	1281	*(Decrease) 169*	60433 3 5	*2597 8 3* *Decrease*
1924	1199	*(Decrease) 82*	63656 19 8	3223 16 3

(*a*) Consequent upon the withdrawal of Teachers under the School Teachers' (Superannuation) Act, 1918.

(*b*) Consequent upon the transfer to the Superannuation Fund under the Manchester Corporation Act, 1920.

FINANCE

RECEIPTS AND PAYMENTS ON THE

(Established under the Manchester

For the Year ending

DR. **Receipts.**

	£	s.	d.	£	s.	d.
To Interest:—						
Interest on Investments				48609	6	4
Less—Income Tax deducted				10946	1	9
				37663	4	7
Add—Income Tax for year 1921-22 returned by Inland Revenue	8359	5	11			
Ditto for year 1922-23	10467	13	9			
				18826	19	8
				56490	4	3
Bank Interest				858	17	7
				57349	1	10
Amounts deducted from Salaries and Wages of Contributors in accordance with Sections 59 and 65	70964	9	8			
Back Contributions and Interest thereon in accordance with Section 75 (5), (6), (9), and (10)	11008	3	7			
				81972	13	3
Corporation's Normal Contribution (as per details on pages 827 to 838)				84058	18	8
Corporation's Deficiency Contribution				34990	0	0
				258370	13	9
Investments:—						
Manchester Corporation Mortgages redeemed				100461	8	6
				358832	2	3
To Bank Balance, 1st April, 1923				10901	8	1
				£369733	10	4

COMMITTEE—*Continued.*

SUPERANNUATION FUND ACCOUNT.

Corporation Act, 1920).

31*st March*, 1924.

Payments.

	£	s.	d.	£ Cr.	s.	d.
By Superannuation Allowances				22708	6	5
Return of Contributions and Interest:—						
On Voluntary Resignation	9556	10	6			
,, Discontinuance of Service	1839	19	4			
,, Dismissal	22	3	3			
,, Retirement through Incapacity after less than 10 years' service	5	11	11			
,, Compulsory Retirement on account of age with less than 10 years' service.	672	18	2			
,, Death	11883	12	10			
				23980	16	0
Income Tax on amount of Contributions returned to Contributors:—						
Year 1921-22	661	9	0			
Year 1922-23	884	9	2			
				1545	18	2
Bank Commission				10	7	9
				48245	8	4
Investments:—						
In Manchester Corporation Mortgages				302700	0	0
				350945	8	4
By Bank Balance, 31st March, 1924				18788	2	0
				£369733	10	4

THE SUPERANNUATION

For the Year ending

Dr.

Expenditure.

	£	s.	d.	£	s.	d.
To Superannuation Allowances				22708	6	5
Return of Contributions and Interest:—						
On Voluntary Resignation	9556	10	0			
,, Discontinuance of Service	1839	19	4			
,, Dismissal	22	3	3			
,, Retirement through incapacity after less than 10 years' service	5	11	11			
,, Compulsory Retirement on account of age with less than 10 years' service	672	18	2			
,, Death	11883	12	10			
				a 23980	15	6
Income Tax on amount of Contributions to the Superannuation Fund returned to Contributors				723	0	9
				47412	2	8
To Balance, being Net Income for the year				203252	6	0
				£250664	8	8

(*a*) Of this sum £9640 10s. 6d. is in respect of contributions since the inception of the Fund.

THE SUPERANNUATION

31*st March*,

Liabilities.

	£	s.	d.	£	s.	d.
Amount of Fund as at 31st March, 1923 (*see Abstract, page* 638)				1788316	11	11
Add—Net income for year ending 31st March, 1924 (see above)	203252	6	0			
Less—Instalment of Deficiency Contribution, the total of which (£793,478) is included above	3552	13	8			
				199699	12	4
Amount of Fund at 31st March, 1924				£1988016	4	3

COMMITTEE—*Continued.*

FUND—REVENUE ACCOUNT.

31*st March*, 1924.

Income.

	£	s.	d.	Cr. £	s.	d.
By Interest:—						
Interest on Investments (net)				37663	4	7
Add—Income Tax recoverable under Section 32, Finance Act, 1921				10946	1	9
				48609	6	4
Bank Interest	858	17	7			
Less—Bank Commission	10	7	9			
				848	9	10
				49457	16	2
Members' Contributions				82054	2	8
Corporation's Normal Contribution				84162	9	10
Corporation's Deficiency Contribution (3rd year)				34990	0	0
				£250664	8	8

FUND—BALANCE SHEET.

1924.

Assets.

	£	s.	d.	£	s.	d.
Investments in Manchester Corporation Mortgages				1174728	18	1
Bank Balance (see page 671)				18788	2	0
Sundry Debtors:—						
Inland Revenue Commissioners	11041	11	8			
For Contributions	197	18	4			
	11239	10	0			
Balance of Deficiency Contribution, which is being liquidated by the Corporation by annual transfers under Section 68 of the Manchester Corporation Act, 1920	783259	14	2			
				794499	4	2
				£1988016	4	3

RECEIPTS AND PAYMENTS ON ACCOUNT OF THE DAUGHTERS OF RESPECTABLE

For the Year ending

Dr. **Receipts.**

	£	s.	d.
To **One Year's Dividend** on £2,229 Great Western Railway Five per Cent. Rent Charge Stock	111	9	0
One Year's Dividend on £600 Manchester Corporation Four per Cent. Consolidated Stock (*less* Income Tax)......	18	12	0
One Year's Dividend on £150 Manchester Corporation 3 per Cent. Redeemable Consolidated Stock (*less* Income Tax)...	3	10	0
Dividend on £240, Five per Cent. War Stock	1	13	9
Income Tax returned	7	9	0
Bank Interest	2	17	9
	145	11	6
To **Balance**:—			
In Manchester and County Bank, 1st April, 1923	227	6	5
	£372	17	11

RECEIPTS AND PAYMENTS ON ADMIRAL

For the Year ending

Dr. **Receipts.**

	£	s.	d.
To **One Year's Dividend** on £868 16s. 9d. Manchester Corporation Four per Cent. Consolidated Stock (*less* Income Tax)..	26	18	8
Income Tax returned	9	3	4
Bank Interest	0	9	3
	36	11	3
To **Balance**:—			
In Manchester and County Bank, 1st April, 1923	24	6	8
	£60	17	11

RECEIPTS AND PAYMENTS ON ACCOUNT OF THE AND REFORMATION OF

For the Year ending

Dr. **Receipts.**

	£	s.	d.
To **One Year's Dividend** on £422 14s. 5d. 2½ per cent. Consols..	10	11	4
Bank Interest	0	2	0
	10	13	4
To **Balance**:—			
In Manchester and County Bank, 1st April, 1923	0	1	11
	£10	15	3

COMMITTEE—*Continued.*

DENBY FUND FOR THE ASSISTANCE OF ORPHAN MANCHESTER TRADESMEN.

31st March, 1924.

Payments.	Cr. £	s.	d.
By Annuities of £11 13s. 0d. each to 12 Orphan Daughters of respectable Tradesmen (vacancy in first quarter) ………	136	17	9
Investment in Five per Cent. War Stock (nominal amount £240) ………	228	0	0
Bank Commission ………	0	1	3
	364	19	0
By Balance:—			
In Manchester and County Bank, 31st March, 1924 ………	7	18	11
	£372	17	11

DUFF'S CHARITY ACCOUNT.

31st March, 1924.

Payments.	Cr. £	s.	d.
By Grants to 23 Scripture Readers ………	37	7	6
Bank Commission ………	0	0	3
	37	7	9
By Balance:—			
In Manchester and County Bank, 31st March, 1924 ………	23	10	2
	£60	17	11

MANCHESTER CHARITY FOR THE PROTECTION GIRLS AND WOMEN.

31st March, 1924.

Payments.	Cr. £	s.	d.
By Grants:—			
Church Rescue Society ………	5	6	7
Manchester and Salford Asylum for Female Penitents ……	3	4	0
Macalpine Maternity Home ………	2	2	8
	10	13	3
By Balance:—			
In Manchester and County Bank, 31st March, 1924 ………	0	2	0
	£10	15	3

FINANCE

RECEIPTS AND PAYMENTS ON ACCOUNT

For the Year ending

DR. **Receipts.**

	£	s.	d.
To **Amount of Annual Charge** on Assets held by the Trustees of the Estate of the late Alderman Reade, pending investment of Trust Money (*less* Income Tax)	21	0	0
Income Tax returned	0	18	5
Bank Interest	0	9	8
	22	8	1
To Balance :— In Manchester and County Bank, 1st April, 1923	20	19	10
	£43	7	11

RECEIPTS AND PAYMENTS ON ACCOUNT

For the Year ending

DR. **Receipts.**

	£	s.	d.
To One Year's Interest on £1,525 National 5 per cent. War Bonds, 1928	76	5	0
Bank Interest	0	0	9
	76	5	9
To Balance :— In District Bank, 1st April, 1923	0	3	4
	£76	9	1

RECEIPTS AND PAYMENTS ON ACCOUNT

For the Year ending

DR. **Receipts.**

	£	s.	d.
To One Year's Interest on £500 National 5 per cent. War Bonds, 1947 (less Income Tax)	19	7	6
Income Tax returned	6	5	0
Bank Interest	0	3	0
	25	15	6
To Balance :— In Manchester and County Bank, 1st April, 1923	1	12	10
	£27	8	4

LIBRARIES

RECEIPTS AND PAYMENTS ON THE HULME

For the Year ending

DR. **Receipts.**

	£	s.	d.
To Bank Interest	7	0	0
To Balance:— In Manchester and County Bank, 1st April, 1923	311	19	7
	£318	19	7

COMMITTEE—*Continued.*

OF THE JANE LOVETT READE CHARITY.

31*st March*, 1924.

Payments.	Cr. £	s.	d.
By Amount Distributed in Half-Crowns, Christmas, 1923, to 168 aged and deserving people living in St. George's Ward	21	0	0
By Balance :—			
In Manchester and County Bank, 31st March, **1924**	22	7	11
	£43	7	11

OF THE NURSE CAVELL MEMORIAL FUND.

31*st March*, 1924.

Payments.	Cr. £	s.	d.
By Amount Contributed to the Manchester and Salford District Nursing Institution.................................	76	5	2
Bank Commission	0	0	9
	76	5	11
By Balance :—			
In District Bank, 31st March, **1924**	0	3	2
	£76	9	1

OF THE VESTA TILLEY FUND.

31*st March*, 1924.

Payments.	Cr. £	s.	d.
By Grant to Manchester Crippled Children's Help Society for the provision of a Christmas Treat........................	27	5	4
By Balance :—			
In Manchester and County Bank, 31st March, **1924** ...	0	3	0
	£27	8	4

COMMITTEE.

LIBRARY (Townships Order, 1896) ACCOUNT.

31*st March*, 1924.

Payments.	Cr. £	s.	d.
By Balance :—			
In Manchester and County Bank, 31st March, **1924**	318	19	7
	£318	19	7

TOWN HALL

RECEIPTS AND PAYMENTS ON THE SALFORD

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.
To Fees received:—						
City and Salford Hundred				5564	12	2
Miscellaneous:—						
Sale of Law Books	1	5	0			
Sale of Old Linoleum	10	0	0			
				11	5	0
Bank Interest:—						
On Court of Record Suitors' Fund Account				18	5	9
				5594	2	11
To Balances, 31st March, 1924:—						
Owing to Manchester and County Bank	55	8	4			
Owing to Treasurer	12	18	11			
				68	7	3
				£5662	10	2

COMMITTEE.

HUNDRED COURT OF RECORD ACCOUNT.

31*st March*, 1924.

Payments.

					Cr.	
	£	s.	d.	£	s.	d.
By Salaries, Wages and Allowances:—						
Salaries, Wages, etc.				3027	8	6
Allowance to E. H. Smith, Judge's Clerk and Court Crier.				50	0	0
(see page 838)......				3077	8	6
Transfer to the City Fund Account in respect of Salary of Registrar (see page 162)...........................				500	0	0
Fees paid to the Earl of Sefton, High Steward				210	0	0
				3787	8	6
Miscellaneous:—						
Rent of Offices paid to Northern Assurance Company	*a* 281	5	0			
Poor Rate..	241	4	0			
Gas Rent paid to Northern Assurance Company	2	2	8			
Electric Light (Current)	15	12	9			
Coal	7	9	3			
Services of Police	18	0	0			
Cleaning and Repairs	13	10	11			
Printing, Law Stationery, and Advertising	99	7	1			
Sundries	1	15	0			
				680	6	8
Bank Interest:—						
On Court of Record Account				9	4	9
Bank Commission:—						
On Court of Record Account	0	19	4			
On Court of Record Suitors' Fund Account	0	2	1			
				1	1	5
				4478	1	4
By Balances, 1st April, 1923:—						
Owing to Manchester and County Bank	1172	17	10			
Owing to Treasurer	11	11	0			
				1184	8	10
				£5662	10	2

(*a*) ¾ Year.

TOWN HALL
RECEIPTS AND PAYMENTS ON THE SALFORD HUNDRED

For the Year ending

Dr. **Receipts.**

	£	s.	d.
To Suitors:—			
Amounts paid into Court by Suitors and others	452	14	0
To Balance:—			
In Manchester and County Bank, 1st April, 1923	794	17	4
	£1247	11	4

SALFORD HUNDRED COURT OF RECORD

31st March,

Liabilities.

	£	s.	d.
Sundry Creditors:—			
Amount owing to Suitors and others	820	17	11

WATCH
RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.
To Services of Band				192	10	0
Dividend on War Stock				14	17	0
Bank Interest				2	8	1
				209	15	1
To Balances, 1st April, 1923:—						
In Manchester and County Bank	77	16	2			
Investment in 5 per cent. War Loan, 1929-1947 (Nominal amount £280)	266	0	0			
				343	16	2
				£553	11	3

AGRICULTURAL
RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr. **Receipts.**

	£	s.	d.
To Rents	9	11	6
Sundries	1	15	0
	11	6	6
To Bank Balance, 1st April, 1923	751	2	7
	£762	9	1

COMMITTEE—*Continued.*
COURT OF RECORD SUITORS' FUND ACCOUNT.

31*st March*, 1924.

Payments.

	Cr. £	s.	d.
By Suitors:—			
Amounts paid out of Court to Suitors and others	426	13	5
By Balance:—			
In Manchester and County Bank, 31st March, **1924**	820	17	11
	£1247	11	4

SUITORS' FUND ACCOUNT.—BALANCE SHEET.

1924.

Assets.

	£	s.	d.
Bank Balance:—			
In Manchester and County Bank (see above)	820	17	11

COMMITTEE.
POLICE BAND FUND ACCOUNT.

31*st March*, 1924.

Payments.

	£	s.	d.	Cr. £	s.	d.
By Salary of Bandmaster (see page 838)				104	0	0
Allowances to Members of the Band.........................				192	10	0
Allowance to Storekeeper				3	0	0
Band Expenses:—						
Purchase of Instruments................	246	13	2			
Music, etc.	4	4	6			
Repairs to Instruments.........................	3	2	0			
				253	19	8
Bank Commission...				0	1	7
				£553	11	3

COMMITTEE.
CULTIVATION OF LANDS ORDER, 1917, ACCOUNT.

31*st March*, 1924.

Payments.

	£	s.	d.	Cr. £	s.	d.
By Rents and Rates				22	10	3
Fencing and Repairs				5	2	6
Transfer to City Fund Account:—						
Parks Committee (see page 54)	120	0	0			
Agricultural Committee (see page 184)	376	4	1			
				496	4	1
General Administration—Amount allocated to Officials for extra services...				119	0	0
Ministry of Agriculture and Fisheries—Balance of Net Receipts				119	12	3
				£762	9	1

SUMMARY OF THE RECEIPTS AND PAYMENTS OF THE
(inclusive of Transfers

Account	Page	Credit Balances, 1st April, 1923			Receipts during the year 1923–1924			Debit Balances, 31st March, 1924		
		£	s.	d.	£	s.	d.	£	s.	d.
City Fund	200	262,379	10	9	4,082,967	8	8	......		
Art Gallery Capital	208	......			1,721	8	2	......		
Art Gallery Sinking Fund	208	......			426	16	1	......		
Art Gallery Purchases	208	1,450	8	3	2,093	18	3	......		
Baths and Wash-houses Capital	216	......			19,642	19	4	......		
Baths and Wash-houses Sinking Fund	216	15	7	9	9,814	1	0	......		
Cleansing Capital	220	......			1,234	6	7	......		
Cleansing Sinking Fund	220	......			10,315	8	1	......		
Higher Education Revenue	226	36,773	1	4	384,393	11	6	......		
Higher Education Stores	246	......			1,298	17	0	191	18	0
Higher Education Capital	248	......			3,076	13	2	11,532	19	10
Higher Education Sinking Fund	248	......			15,520	7	10	......		
Elementary Education Revenue	254	67,180	12	1	1,235,875	16	10	......		
Elementary Education — Teachers' Superannuation	262	288	11	1	......			......		
Elementary Education Stores—Works and Transport	266	4,544	9	4	57,498	4	9	......		
Elementary Education Capital	270	418	4	0	27.884	3	5	......		
Elementary Education Sinking Fund	270	......			10,742	16	6	......		
Elementary Education—Loans Repayment	270	280	13	4	72	10	0	......		
Electricity Department	282	321,822	7	11	2,754,454	11	2	320,474	5	8
Consolidated Stock Dividend	302	......			115,979	9	8	......		
Manchester Corporation Bills:—										
Principal Moneys	306	......			1,932,266	13	4	......		
Discount and Charges	306	......			31,688	19	2	......		
Mortgages Capital	308	......			2,947,922	0	0	......		
Mortgage Interest	308	......			652,816	4	1	3,100	2	6
Fire Insurance Fund	310	2	8	2	1,094	0	1	......		
County Compensation Sinking Fund.	310	......			1,392	11	11	......		
City Extension Compensation Sinking Fund	312	2,202	10	10	3,787	3	2	......		
Exchequer Contribution	314	......			165,273	12	1	......		
Suspense	324	417,146	2	7	805,526	17	10	......		
Canal Interest and Guarantee	330	......			212,601	11	5	......		
Canal Loan Sinking Fund	332	2,379	18	7	116,207	17	10	......		
Ship Canal (1913 Act)	338	......			42,783	8	6	.....		
Ship Canal (1913 Act) Sinking Fund	338	......			3,975	2	2	... ..		
Gas Department	344	139,543	2	6	2,008,392	9	1	*a* 225,806	0	0
Housing (Assisted Scheme):—										
Capital—Parts 1 and 2	362	......			0	5	0	385	18	7
Do. Part 3	392	......			552,744	5	10	......		
Revenue—Parts 1 and 2	398	......			......			268	5	6
Do. Part 3	402	......			299,922	18	8	17,902	4	2
Sinking Fund—Part 3	404	......			33,024	0	8	......		
Retention Fund—Part 3	404	32,131	19	5	881	0	0	......		
Maintenance and Repairs Reserve Fund—Part 3	404	10,541	9	11	15,434	6	8	... ..		
Housing (1923 Act):—										
Capital—(Erection of Houses by the Corporation)	418	......			83,275	10	0	......		
Do. (Advances to Builders)	420	......			12,125	0	0	...		
Revenue—(Erection of Houses by the Corporation)	422	......			182	7	9	792	0	1
Do. (Grants to Builders)	422	......			......			35	6	6
Do. (Advances to Builders)	422	......			196	17	9	......		
Improvement Capital	430	18,129	18	8	75,180	17	6	......		
Carried forward		1,317,230	16	6	18,733,709	8	6	580,489	0	10

(*a*) After deducting £900 12s. 9d. in Departmental Cashier's hands.

MANCHESTER.

CORPORATION for the Year ending 31st March, 1924 between Departments).

TOTAL	Debit Balances, 1st April, 1923	Payments during the year 1923–1924	Credit Balances, 31st March, 1924.	TOTAL
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
4,345,346 19 5	......	3,994,401 9 2	350,945 10 3	4,345,346 19 5
1,721 8 2	......	1,721 8 2	......	1,721 8 2
426 16 1	......	426 16 1	......	426 16 1
3,544 6 6	......	2,888 19 5	655 7 1	3,544 6 6
19,642 19 4	819 15 0	18,617 3 6	206 0 10	19.642 19 4
9,829 8 9	......	9,803 0 9	26 8 0	9,829 8 9
1,234 6 7	......	1,234 6 7	......	1,234 6 7
10,315 8 1	......	10,315 8 1	......	10,315 8 1
421,166 12 10	......	392,174 10 7	*b* 28,992 2 3	421,166 12 10
1,490 15 0	232 13 1	1,258 1 11	......	1,490 15 0
14,609 13 0	9,966 18 2	4,642 14 10	......	14,609 13 0
15,520 7 10	......	15,120 7 10	400 0 0	15,520 7 10
1,303,056 8 11	......	1,243,987 16 5	*c* 59,068 12 6	1,303,056 8 11
288 11 1	......	......	288 11 1	288 11 1
62,042 14 1	......	55,410 6 4	*d* 6,632 7 9	62,042 14 1
28,302 7 5	......	27,174 9 3	1,127 18 2	28,302 7 5
10,742 16 6	......	10,742 16 6	......	10,742 16 6
353 3 4	......	72 10 0	280 13 4	353 3 4
3,396,751 4 9	118,454 15 3	3,008,561 15 10	*e* 269,734 13 8	3,396,751 4 9
115,979 9 8	......	115,979 9 8	......	115,979 9 8
1,932,266 13 4	......	1,932,266 13 4	......	1,932,266 13 4
31,688 19 2	......	31,688 19 2	......	31,688 19 2
2,947,922 0 0	......	2,947,922 0 0	......	2,947,922 0 0
655,916 6 7	......	655,916 6 7	......	655,916 6 7
1,096 8 3	......	1,022 11 10	73 16 5	1,096 8 3
1,392 11 11	......	1,392 11 11	......	1,392 11 11
5,989 14 0	......	2,559 3 3	3,430 10 9	5,989 14 0
165,273 12 1	......	165,273 12 1	......	165,273 12 1
1,222,673 0 5	......	1,017,830 11 0	204,842 9 5	1,222,673 0 5
212,601 11 5	......	212,601 11 5	......	212,601 11 5
118,587 16 5	......	118,587 16 5	......	118,587 16 5
42,783 8 6	9,392 16 5	33,290 19 8	99 12 5	42,783 8 6
3,975 2 2	......	3,975 2 2	......	3,975 2 2
2,373,741 11 7	372,627 9 9	1,829,203 6 4	171,910 15 6	2,373,741 11 7
386 3 7	......	386 3 7	......	386 3 7
552,744 5 10	308 8 0	548,480 10 2	3,955 7 8	552,744 5 10
268 5 6	......	268 5 6	......	268 5 6
317,825 2 10	6,701 15 4	311,123 7 6	......	317 825 2 10
33,024 0 8	......	33,024 0 8	......	33,024 0 8
33,012 19 5	......	2,754 19 5	30,258 0 0	33,012 19 5
25,975 16 7	......	4,916 5 3	21,059 11 4	25,975 16 7
83,275 10 0	......	81,021 3 0	2,254 7 0	83,275 10 0
12,125 0 0	.....	9,007 0 0	3,118 0 0	12,125 0 0
974 7 10	......	974 7 10	......	974 7 10
35 6 6	......	35 6 6	......	35 6 6
196 17 9	......	171 10 6	25 7 3	196 17 9
93,310 16 2	......	91,326 8 10	1,984 7 4	93.310 16 2
20,631,429 5 10	518,504 11 0	18,951,554 4 10	1,161,370 10 0	20,631,429 5 10

Including in Accountant's hands :—

(*b*) £610 10s. 2d. (*c*) £1,432 9s. 3d. (*d*) £411 17s. 0d.
(*e*) Including £469 3s. 7d. in Departmental Cashier's hands.

SUMMARY OF THE RECEIPTS AND

For the Year ending

Account	Page	Credit Balances, 1st April, 1923 £	s.	d.	Receipts during the year 1923–1924 £	s.	d.	Debit Balances, 31st March, 1924 £	s.	d.
Brought forward		1,317,230	16	6	18,733,709	8	6	580,489	0	10
Improvement Loans Repayment	446	4,355	17	2	61,343	14	11	......		
Improvements Sinking Fund	448	2,452	17	0	59,030	16	7	......		
Town Hall Extension Capital	452	2,303	15	6	43,189	12	8	......		
Town Hall Extension Sinking Fund	452	......			1,535	0	4	......		
Libraries Capital	454	......			13,290	9	3	......		
Libraries Sinking Fund	454	......			778	4	2	......		
Markets Revenue	462	45,101	0	4	136,617	12	9	......		
Markets Renewals Fund	477	......			5,000	0	0	......		
Markets Capital	478	1,378	11	7	6,643	12	1	......		
Markets Sinking Fund	478	668	15	9	9,152	7	11	......		
Parks and Recreation Grounds Capital	488	3,648	10	3	42,062	3	3	1,217	17	4
Parks Loans Repayment (Proceeds of Sale of Property)	488	......			34	9	0	......		
Parks and R. G. Sinking Fund	488	......			13,713	18	4	......		
Burial Board Capital	500	1,495	0	7	......			......		
Burial Board Loans Repayment	500	881	10	11	......			......		
Burial Board Sinking Fund	500	208	9	4	710	8	10	......		
Graves and Memorials Fund	500	86	10	0	1,539	5	0	......		
Highways and Sewers Capital	504	9,373	8	1	2,500	6	4	......		
Highways and Sewers Loans Repayment	506	......			1,667	10	5	......		
Highways and Sewers Sinking Fund	506	......			7,931	7	6	......		
Paving	514	14,111	18	10	49,265	6	4	51	17	11
Paving Sinking Fund	518	......			6,474	16	2	......		
Public Conveniences Capital	518	......			160	0	0	......		
Public Conveniences Sinking Fund	520	......			967	12	6	......		
Housing Capital (excluding Assisted Scheme)	520	34	7	1	2,180	12	4	......		
Housing Sinking Fund (excluding Assisted Scheme)	520	......			10,876	10	11	......		
Hospitals Capital	526	0	15	2	1,050	0	0	......		
Hospitals Sinking Fund	526	......			5,511	14	4	......		
Rivers Sinking Fund	530	......			189	6	0	......		
Sewerage and Sewage Disposal Capital	530	38,457	13	3	139,160	0	8	......		
Sewerage and S. D. Loans Repayment	536	717	0	0	......			......		
Sewerage and S. D. Sinking Fund	536	1,000	0	0	48,465	15	5	......		
Bacteria Beds Renewal	542	5	18	9	39,238	12	10	......		
Town Hall Sinking Fund	546	3,917	3	1	29,087	5	0	......		
Public Halls Capital	548	85	16	9	......			......		
Public Halls Sinking Fund	548	......			2,467	0	6	......		
Tramways Department	552	50	0	0	2,283,957	17	9	......		
Police Stations Capital	568	3,563	7	9	3,916	2	6	......		
Police Stations Sinking Fund	568	1,083	13	5	928	14	5	......		
Fire Stations Capital	574	700	2	1	4,932	18	5	......		
Fire Stations Sinking Fund	574	......			2,630	10	10	......		
Weights and Measures Capital	578	......			465	17	7	......		
Weights and Measures Sinking Fund	578	......			158	9	7	......		
Reformatories Sinking Fund	580	......			392	0	0	......		
Waterworks Department	584	13,606	6	0	1,701,589	6	2	*a* 185,752	7	10
Allotments Capital	600	......			596	1	0	......		
Allotments Sinking Fund	600	......			139	8	3	......		
Small Holdings Capital	604	59	7	4	......			312	1	7
Small Holdings Sinking Fund	606	......			90	15	1	......		
Royal Infirmary Improvement Capital	608	......			9,603	11	7	......		
Royal Infirmary Impro't Sinking Fund	608	......			4,104	6	3	......		
Town Planning Capital	610	......			394,708	15	3	......		
Town Planning Sinking Fund	638	......			16,967	3	1	......		
Carried forward		1,466,578	12	6	23,900,726	18	7	767,823	5	6

(*a*) After deducting £67 10s. 0d. in Departmental Cashier's hands

PAYMENTS OF THE CORPORATION—*Continued.*

31*st March*, 1924.

Total			Debit Balances, 1st April, 1923			Payments during the year 1923-1924			Credit Balances, 31st March, 1924			Total		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
20,631,429	5	10	518,504	11	0	18,951,554	4	10	1,161,370	10	0	20,631,429	5	10
65,699	12	1	......			64,467	0	8	1,232	11	5	65,699	12	1
61,483	13	7	......			60,790	15	11	692	17	8	61,483	13	7
45,493	8	2	......			45,347	1	10	146	6	4	45,493	8	2
1,535	0	4	......			1,535	0	4	......			1,535	0	4
13,290	9	3	......			13,170	11	0	119	18	3	13,290	9	3
778	4	2	......			778	4	2	......			778	4	2
181,718	13	1	......			169,197	2	4	12,521	10	9	181,718	13	1
5.000	0	0	......			......			5,000	0	0	5,000	0	0
8,022	3	8	......			5,253	12	1	2,768	11	7	8,022	3	8
9,821	3	8	......			8,995	2	2	826	1	6	9,821	3	8
46,928	10	10	......			46,928	10	10	......			46,928	10	10
34	9	0	......			34	9	0	......			34	9	0
13,713	18	4	......			10,513	18	4	3,200	0	0	13,713	18	4
1,495	0	7	......			23	1	0	1,471	19	7	1,495	0	7
881	10	11	......			......			881	10	11	881	10	11
918	18	2	......			918	18	2	......			918	18	2
1,625	15	0	......			1,583	0	0	42	15	0	1,625	15	0
11,873	14	5	......			10,484	9	4	1,389	5	1	11,873	14	5
1,667	10	5	......			1,667	10	5	......			1,667	10	5
7,931	7	6	......			7,931	7	6	......			7,931	7	6
63,429	3	1	......			60,707	1	3	2,722	1	10	63,429	3	1
6,474	16	2	......			6,474	16	2	......			6,474	16	2
160	0	0	......			160	0	0	......			160	0	0
967	12	6	......			967	12	6	......			967	12	6
2,214	19	5	......			2,180	12	4	34	7	1	2,214	19	5
10,876	10	11	......			10,876	10	11	......			10,876	10	11
1,050	15	2	......			1,050	0	0	0	15	2	1,050	15	2
5,511	14	4	......			5,511	14	4	......			5,511	14	4
189	6	0	......			189	6	0	......			189	6	0
177,617	13	11	......			161,379	15	9	16,237	18	2	177,617	13	11
717	0	0	......			......			717	0	0	717	0	0
49,465	15	5	......			49,265	15	5	200	0	0	49,465	15	5
39,244	11	7	......			26,554	7	11	12,690	3	8	39,244	11	7
33.004	8	1	......			31,459	14	11	1,544	13	2	33,004	8	1
85	16	9	......			......			85	16	9	85	16	9
2,467	0	6	......			2,345	9	0	121	11	6	2,467	0	6
2,284,007	17	9	64,620	1	4	2,166,099	18	8	*b* 53,287	17	9	2,284,007	17	9
7,479	10	3	......			7,479	10	3	......			7,479	10	3
2,012	7	10	......			1,028	14	5	983	13	5	2,012	7	10
5,633	0	6	......			5,633	0	6	......			5,633	0	6
2,630	10	10	......			2,590	12	5	39	18	5	2,630	10	10
465	17	7	......			465	17	7	......			465	17	7
158	9	7	......			158	9	7	......			158	9	7
392	0	0	......			392	0	0	......			392	0	0
1,900,948	0	0	230,960	5	3	1,661,737	14	9	8,250	0	0	1,900,948	0	0
596	1	0	......			596	1	0	......			596	1	0
139	8	3	......			139	8	3	......			139	8	3
371	8	11	......			371	8	11	......			371	8	11
90	15	1	......			90	15	1	......			90	15	1
9,603	11	7	......			9,603	11	7	......			9,603	11	7
4,104	6	3	......			4,104	6	3	......			4,104	6	3
394,708	15	3	3,890	8	1	365,537	6	7	25,281	0	7	394,708	15	3
16,967	3	1	......			16,967	3	1	......			16,967	3	1
26,135,128	16	7	817,975	5	8	24,003,292	15	4	1,313,860	15	7	26,135,128	16	7

(*b*) Includes £14,199 0s. 7d. in Departmental Cashier's hands.

SUMMARY OF THE RECEIPTS AND

For the Year ending

Account	Page	Credit Balances, 1st April, 1923			Receipts during the year 1923-1924			Debit Balances, 31st March, 1924		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		1,466,578	12	6	23,900,726	18	7	767,823	5	6
Ogden Lecture Endowment Fund	646	300	17	4	170	6	8	......		
Primrose Fund	646	......			1	10	8	14	3	9
Goadsby Prize Fund	648	4	10	6	21	8	7	......		
Barge Prize Fund	648	7	14	4	6	8	8	......		
McKerrow Exhibition Fund	648	209	8	0	48	11	8	......		
Moss Prize Fund	650	33	10	7	0	14	6	......		
Johnson Prize Fund	650	91	7	0	1	19	0	......		
Butterworth Scholarship Fund	650	16	7	4	0	6	10	......		
Gaskell Scholarship Fund	650	15	9	3	0	6	6	......		
Lancasterian Scholarships and Exhibition Fund	652	575	17	0	236	3	2	......		
Lady Whitworth Scholarships Fund	652	274	12	0	110	10	11	......		
Daniel Procter Fund	652	240	15	0	46	13	8	......		
Cartwright Exhibition Fund	654	12	2	3	30	1	2	......		
Herbert Birley Medals and Prizes Fund	654	93	2	0	41	9	3	......		
Grantham Scholarships Fund	654	261	13	0	53	7	1	......		
Mrs. Elizabeth Catherine Scarlett Scholarship Fund	656	392	19	8	100	11	0	......		
R. H. A. Willis' Memorial Prize Fund	656	1	6	2	0	18	4	......		
Daniel Melia Scholarships Fund	656	215	1	0	75	11	9	......		
George Hutton Memorial Fund	658	2	10	6	1	18	9	......		
Grierson Prizes Fund	658	3	15	2	0	1	0	......		
Lord Mayor's Prizes Fund	658	1	17	6	4	12	0	......		
Alfred Nixon Testimonial Fund	658	......			4	17	0	......		
School Banks Reserve Fund	660	2,102	14	4	1,734	11	6	......		
College of Technology Extension Fund	660	62,540	17	9	1,810	12	2	......		
Corporation Officers' Mutual Guarantee Fund	662	108	4	8	1,291	19	8	......		
Denby Fund	674	227	6	5	145	11	6	......		
Admiral Duff's Charity	674	24	6	8	36	11	3	......		
Manchester Charity for the Protection and Reformation of Girls and Women	674	0	1	11	10	13	4	......		
Jane Lovett Reade Charity	676	20	19	10	22	8	1	......		
Nurse Cavell Memorial Fund	676	0	3	4	76	5	9	......		
Vesta Tilley Fund	676	1	12	10	25	15	6	......		
Hulme Library (Townships Order 1896)	676	311	19	7	7	0	0	......		
Salford Hundred Court of Record	678	......			5,594	2	11	68	7	3
Salford Hundred Court of Record Suitors' Fund	680	794	17	4	452	14	0	......		
Police Band Fund	680	343	16	2	209	15	1	......		
Cultivation of Lands Order	680	751	2	7	11	6	6	......		
		1,536,561	11	6	23,913,114	14	0	767,905	16	6
Thrift Fund	662	199	7	1	7,764	19	7	......		
Superannuation Fund	670	10,901	8	1	358,832	2	3	......		
Totals		1,547,662	6	8	**24,279,711**	**15**	**10**	767,905	16	6

(*a*) Includes £250 invested

(*b*) Includes £150 invested.

PAYMENTS OF THE CORPORATION—*Continued.*

31*st March*, 1924.

Total			Debit Balances, 1st April, 1923			Payments during the year 1923-1924			Credit Balances, 31st March, 1924			Total		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
26,135,128	16	7	817,975	5	8	24,003,292	15	4	1,313,860	15	7	26,135,128	16	7
471	4	0	......			64	17	7	406	6	5	471	4	0
15	14	5	15	1	1	0	13	4	......			15	14	5
25	19	1	......			16	15	0	9	4	1	25	19	1
14	3	0	......			5	0	0	9	3	0	14	3	0
257	19	8	......			22	0	0	235	19	8	257	19	8
34	5	1	......			......			34	5	1	34	5	1
93	6	0	......			.....			93	6	0	93	6	0
16	14	2	......			......			16	14	2	16	14	2
15	15	9	......			......			15	15	9	15	15	9
812	0	2	......			202	0	0	*a* 610	0	2	812	0	2
385	2	11	......			67	10	0	317	12	11	385	2	11
287	8	8	......			......			*b* 287	8	8	287	8	8
42	3	5	......			23	2	7	19	0	10	42	3	5
134	11	3	......			16	3	0	118	8	3	134	11	3
315	0	1	......			24	0	7	290	19	6	315	0	1
493	10	8	......			96	19	0	396	11	8	493	10	8
2	4	6	......			0	17	6	1	7	0	2	4	6
290	12	9	......			86	5	0	204	7	9	290	12	9
4	9	3	......			2	9	3	2	0	0	4	9	3
3	16	2	......			1	11	6	2	4	8	3	16	2
6	9	6	......			4	9	0	2	0	6	6	9	6
4	17	0	......			......			4	17	0	4	17	0
3,837	5	10	......			1,320	7	0	2,516	18	10	3,837	5	10
64,351	9	11	......			......			64,351	9	11	64,351	9	11
1,400	4	4	......			1,335	13	0	64	11	4	1,400	4	4
372	17	11	......			364	19	0	7	18	11	372	17	11
60	17	11	......			37	7	9	23	10	2	60	17	11
10	15	3	......			10	13	3	0	2	0	10	15	3
43	7	11	......			21	0	0	22	7	11	43	7	11
76	9	1	......			76	5	11	0	3	2	76	9	1
27	8	4	......			27	5	4	0	3	0	27	8	4
318	19	7	......			......			318	19	7	318	19	7
5,662	10	2	1,184	8	10	4,478	1	4	......			5,662	10	2
1,247	11	4	......			426	13	5	820	17	11	1,247	11	4
553	11	3	......			553	11	3	......			553	11	3
762	9	1	......			762	9	1	......			762	9	1
26,217,582	2	0	819,174	15	7	24,013,341	15	0	1,385,065	11	5	26,217,582	2	0
7,964	6	8	......			4,496	0	0	3,468	6	8	7,964	6	8
369,733	10	4	......			350,945	8	4	18,788	2	0	369,733	10	4
26,595,279	19	0	819,174	15	7	**24,368,783**	**3**	**4**	1,407,322	0	1	26,595,279	19	0

JOHN E. BRAY,
Treasurer of the City

Certificate of the Auditors.

We, the undersigned, Auditors of the City of Manchester, hereby certify that we have examined the Treasurer's Statements of Receipts and Payments for the year ending 31st March, 1924, and have found the same correct.

HALLIDAY, PEARSON & CO., *Professional Auditors.*

J. HAROLD BIRLEY, *Mayor's Auditor.*

S. NORBURY WILLIAMS,
FRED. W. COOPER, } *Elective Auditors.*

Town Hall,
18th August, 1924.

CITY OF MANCHESTER.

STATEMENT OF BORROWING POWERS, SINKING FUNDS, AND SECURED DEBT.

31st MARCH, 1924.

CITY OF MANCHESTER.

Statement of Borrowing Powers, Sinking Funds, and secured Debt, 31st March, 1924.

SUMMARY.

Page in Statement for 1922-23		£	s.	d.	£	s.	d.
	Borrowing Powers as per Statement for year ending 31st March, 1923 (*see Abstract, page* 764)………………				66,884,938	2	0
	Deduct *in respect of Powers which have been entirely extinguished and under which no debt existed on 31st March, 1923, viz. :—*						
662	*Baths and Wash-houses* ……………	*2,234*	*0*	*0*			
662	*Do* …………	*2,700*	*0*	*0*			
666	*Cleansing* ………………………………	*525*	*0*	*0*			
668	*Higher Education* …………………	*2,000*	*0*	*0*			
670	*Do.* …………………	*16,975*	*0*	*0*			
670	*Do.* …………………	*1,235*	*0*	*0*			
672	*Elementary Education*………………	*5,000*	*0*	*0*			
672	*Do.* ………………	*6,750*	*0*	*0*			
672	*Do.* ………………	*2,600*	*0*	*0*			
672	*Do.* ………………	*2,500*	*0*	*0*			
672	*Do.* ………………	*4,500*	*0*	*0*			
672	*Do.* ………………	*13,250*	*0*	*0*			
672	*Do.* ………………	*15,000*	*0*	*0*			
672	*Do.* ………………	*10,000*	*0*	*0*			
672	*Do.* ………………	*12,500*	*0*	*0*			
672	*Do.* ………………	*2,000*	*0*	*0*			
678	*Do.* ………………	*382*	*17*	*7*			
678	*Do.* ………………	*289*	*15*	*5*			
680	*Do.* ………………	*77*	*15*	*6*			
	Carried forward………………	*100,519*	*8*	*6*	66,884,938	2	0

Statement of Borrowing Powers, &c—*continued.*

Page in Statement for 1922-23		£	s.	d.	£	s.	d.
	Brought forward	*100,519*	*8*	*6*	66,884,938	2	0
	Deduct *in respect of Powers which have been entirely extinguished and under which no debt existed on 31st March, 1923, viz.* (continued) :—						
682	*Elementary Education*	*175*	*0*	*0*			
682	*Do.*	*175*	*0*	*0*			
682	*Do.*	*100*	*0*	*0*			
682	*Do.*	*100*	*0*	*0*			
684	*Do.*	*2,887*	*18*	*1*			
684	*Do.*	*318*	*0*	*0*			
688	*Electricity*	*100,000*	*0*	*0*			
688	*Do.*	*5,100*	*0*	*0*			
700	*Gas*	*300,000*	*0*	*0*			
700	*Do.*	*7,000*	*0*	*0*			
704	*Improvement and Buildings*	*199*	*5*	*9*			
712	*Libraries*	*5,000*	*0*	*0*			
712	*Do.*	*500*	*0*	*0*			
716	*Parks and Recreation Grounds*	*12,000*	*0*	*0*			
722	*Do.*	*1,382*	*0*	*0*			
722	*Burial Board*	*20,000*	*0*	*0*			
722	*Do.*	*15,000*	*0*	*0*			
722	*Do.*	*40,000*	*0*	*0*			
722	*Do.*	*75,000*	*0*	*0*			
724	*Highways and Sewers*	*1,279*	*0*	*0*			
728	*Do.*	*2,147*	*0*	*0*			
728	*Do.*	*346*	*0*	*0*			
728	*Do.*	*381*	*0*	*0*			
732	*Paving*	*4,580*	*19*	*6*			
732	*Do.*	*1,600*	*0*	*0*			
734	*Public Conveniences*	*2,500*	*0*	*0*			
738	*Hospitals*	*6,300*	*0*	*0*			
752	*Fire Stations*	*20,000*	*0*	*0*			
					724,590	*11*	*10*
					66,160,347	10	2
	Add—Borrowing Powers obtained under Sanction of the Ministry of Health and the Electricity Commissioners during the year ending 31st March, 1924. (For details, see pages 807–812)				1,900,608	0	0
	Carried forward				68,060,955	10	2

Statement of Borrowing Powers, &c.—*continued.*

Page in this Statement		£	s.	d.	£	s.	d.
	Brought forward				68,060,955	10	2
	Add—Borrowing Powers exercised under the Sum Requisite Sections of the undermentioned Acts :—						
	Manchester Corporation Act, 1920.						
750	Improvement—For the Purchase of Land for the Street Improvements authorised by the Act				618	0	0
752	Town Hall Extension—For the Purchase of Land for the purpose of Part III. of the Act				26,711	0	0
	Manchester Corporation Act, 1921.						
	For the Redemption of Ground Rents :—						
724	Elementary Education	7,591	0	0			
750	Improvement	2,006	19	0			
762	Parks and Recreation Grounds	1,683	7	8			
792	Police Stations	308	16	8			
					11,590	3	4
					68,099,874	13	6
	Deduct *in respect of Borrowing Powers liquidated under the 1865 Act (Markets Department)*				*610*	*0*	*0*
					68,099,264	13	6
	Deduct *in respect of Borrowing Powers cancelled by the Minister of Health :—*						
	Baths and Wash-houses :—						
	Sanction of 31st May, 1906	*1,230*	*5*	*4*			
	Do. 30th June, 1908	*4*	*12*	*2*			
	Do. 30th June, 1908	*7*	*8*	*4*			
	Do. 26th June, 1909	*219*	*10*	*2*			
	Cleansing :—						
	Sanction of 19th December, 1888	*2,453*	*0*	*0*			
	Do. 27th June, 1893	*5,026*	*2*	*4*			
	Do. 25th November, 1902	*435*	*10*	*4*			
	Do. 19th June, 1908	*61*	*9*	*0*			
	Carried forward	*9,437*	*17*	*8*	68,099,264	13	6

Statement of Borrowing Powers, &c.—*continued.*

	£	s.	d.	£	s.	d.
Brought forward	*9,437*	*17*	*8*	68,099,264	13	6
Deduct *in respect of Borrowing Powers cancelled by the Minister of Health*—continued						
Higher Education :—						
Sanction of 2nd August, 1907 ...	*5,000*	*0*	*0*			
Do. 19th December, 1911	*472*	*4*	*10*			
Do. 27th January, 1913	*0*	*15*	*1*			
Do. 21st June, 1920......	*275*	*0*	*0*			
Do. 5th May, 1921	*8*	*15*	*0*			
Elementary Education :—						
Sanction of 9th May, 1904	*45*	*0*	*0*			
Do. 19th October, 1904...	*27*	*0*	*6*			
Do. 13th December, 1905	*15*	*4*	*6*			
Do. 31st October, 1906...	*22*	*4*	*7*			
Do. 2nd November, 1906	*6*	*9*	*2*			
Do. 31st January, 1907..	*0*	*3*	*2*			
Do. 31st January, 1907..	*9*	*13*	*0*			
Do. 6th February, 1907...	*10*	*11*	*0*			
Do. 24th May, 1907......	*30*	*15*	*6*			
Do. 30th July, 1907......	*0*	*5*	*0*			
Do. 6th September, 1907..	*7*	*10*	*0*			
Do. 30th November, 1907	*38*	*13*	*11*			
Do. 5th March, 1908......	*4*	*13*	*10*			
Do. 12th March, 1908...	*7*	*4*	*6*			
Do. 9th September, 1908.	*11*	*6*	*0*			
Do. 23rd September, 1908	*3*	*4*	*11*			
Do. 10th May, 1909......	*48*	*1*	*1*			
Do. 8th October, 1909 ...	*8*	*11*	*6*			
Do. 13th August, 1910...	*18*	*5*	*9*			
Do. 22nd August, 1910...	*7*	*12*	*8*			
Do. 13th October, 1910...	*12*	*9*	*7*			
Do. 18th November, 1910.	*43*	*14*	*5*			
Do. 25th July, 1911......	*32*	*0*	*6*			
Do. 2nd August, 1912 ...	*0*	*5*	*6*			
Carried forward	*15,599*	*13*	*2*	68,099,264	13	6

Statement of Borrowing Powers, &c.—*continued.*

	£	s.	d.	£	s.	d.
Brought forward..................	*15,599*	*13*	*2*	68,099,264	13	6
Deduct *in respect of Borrowing Powers cancelled by the Minister of Health*—continued						
Improvement :—						
Sanction of 13th August, 1907...	*1*	*10*	*7*			
Do. 5th October, 1908 ...	*4*	*19*	*4*			
Do. 21st November, 1908	*4*	*15*	*0*			
Do. 21st November, 1908	*77*	*0*	*0*			
Do. 21st April, 1913 ...	*90*	*13*	*4*			
Do. 21st April, 1913 ...	*103*	*0*	*0*			
Do. 27th August, 1913...	*101*	*17*	*1*			
Do. 27th August, 1913...	*430*	*14*	*3*			
Libraries :—						
Sanction of 3rd June, 1892	*3,000*	*0*	*0*			
Do. 21st June, 1913......	*4,500*	*0*	*0*			
Markets :—						
Sanction of 3rd December, 1917...	*127*	*0*	*0*			
Parks and Recreation Grounds :—						
Sanction of 16th December, 1907...	*72*	*6*	*9*			
Do. 5th February, 1908...	*450*	*0*	*0*			
Highways and Sewers :—						
Sanction of 10th June, 1895......	*4,813*	*18*	*1*			
Do. 3rd December, 1906...	*278*	*0*	*0*			
Do. 3rd December, 1906...	*778*	*0*	*0*			
Do. 19th December, 1906.	*950*	*0*	*0*			
Do. 3rd January, 1908...	*700*	*0*	*0*			
Do. 23rd January, 1908.	*350*	*0*	*0*			
Do. 10th February, 1908.	*11*	*0*	*2*			
Do. 19th February, 1908.	*683*	*4*	*11*			
Do. 30th July, 1908......	*475*	*6*	*9*			
Do. 15th September, 1908.	*4,306*	*13*	*7*			
Do. 21st October, 1908 ...	*656*	*0*	*0*			
Do. 3rd February, 1909.	*3,400*	*0*	*0*			
Carried forward..................	*41,965*	*13*	*0*	68,099,264	13	6

Statement of Borrowing Powers, &c.—*continued.*

	£	s.	d.	£	s.	d.
Brought forward	*41,965*	*13*	*0*	68,099,264	13	6
Deduct *in respect of Borrowing Powers cancelled by the Minister of Health*—continued						
Paving :—						
Sanction of 13th December, 1902...	*7,420*	*0*	*0*			
Do. 5th February, 1903...	*551*	*0*	*0*			
Do. 4th June, 1903	*2,003*	*0*	*0*			
Do. 19th August, 1904...	*872*	*0*	*0*			
Do. 5th June, 1906	*5,268*	*0*	*0*			
Do. 7th June, 1906	*8,281*	*0*	*0*			
Do. 30th November, 1906	*3,554*	*0*	*0*			
Do. 30th November, 1906	*5,405*	*0*	*0*			
Do. 18th January, 1907.	*540*	*0*	*0*			
Do. 30th April, 1907 ...	*1,858*	*0*	*0*			
Do. 3rd May, 1907	*7,467*	*0*	*0*			
Do. 8th August, 1907 ...	*3,118*	*0*	*0*			
Do. 18th November, 1907	*6,889*	*0*	*0*			
Do. 18th December, 1907	*6,048*	*0*	*0*			
Do. 7th January, 1908...	*5,421*	*0*	*0*			
Do. 21st April, 1908 ...	*4,623*	*0*	*0*			
Do. 21st July, 1908	*3,296*	*0*	*0*			
Do. 21st July, 1908	*1,364*	*0*	*0*			
Do. 30th July, 1908......	*780*	*0*	*0*			
Do. 24th September, 1908	*1,893*	*0*	*0*			
Do. 20th January, 1909.	*869*	*0*	*0*			
Do. 16th February, 1909.	*841*	*0*	*0*			
Do. 10th December, 1909.	*1,550*	*0*	*0*			
Do. 14th December, 1909.	*720*	*0*	*0*			
Do. 14th December, 1909.	*969*	*0*	*0*			
Do. 11th April, 1910 ...	*2,981*	*0*	*0*			
Do. 21st June, 1910......	*1,599*	*0*	*6*			
Do. 14th July, 1910......	*7,382*	*0*	*0*			
Do. 29th September, 1910	*7,600*	*0*	*0*			
Do. 13th December, 1910.	*12,495*	*0*	*0*			
Do. 3rd March, 1911 ...	*4,082*	*0*	*0*			
Do. 21st July, 1911......	*340*	*0*	*0*			
Do. 21st July, 1911......	*493*	*0*	*0*			
Carried forward	*160,537*	*13*	*6*	68,099,264	13	6

Statement of Borrowing Powers, &c.—*continued.*

	£	s.	d.	£	s.	d.
Brought forward	*160,537*	*13*	*6*	68,099,264	13	6
Deduct *in respect of Borrowing Powers cancelled by the Minister of Health*—continued.						
Paving :—continued						
Sanction of 14th August, 1911...	*4,362*	*0*	*0*			
Do. 29th December, 1911.	*5,750*	*0*	*0*			
Do. 6th January, 1912...	*2,468*	*0*	*0*			
Do. 6th January, 1912...	*3,590*	*0*	*0*			
Do. 9th December, 1912....	*8,630*	*0*	*0*			
Do. 16th January, 1913.	*567*	*0*	*0*			
Do. 8th August, 1913 ...	*6,990*	*0*	*0*			
Do. 5th August, 1914 ...	*5,967*	*0*	*0*			
Public Conveniences :—						
Sanction of 14th April, 1898 ...	*2,972*	*7*	*1*			
Do. 5th August, 1901 ...	*6,217*	*1*	*5*			
Do. 20th June, 1904......	*350*	*0*	*0*			
Do. 19th September, 1904	*1,250*	*0*	*0*			
Housing :—						
Sanction of 26th February, 1902...	*23*	*6*	*4*			
Do. 20th August, 1903...	*25*	*0*	*0*			
Do. 20th August, 1903...	*45*	*0*	*0*			
Do. 20th August, 1903...	*9,362*	*0*	*0*			
Do. 20th August, 1903...	*120*	*0*	*0*			
Do. 30th January, 1905.	*4,000*	*0*	*0*			
Do. 26th September, 1908	*292*	*5*	*7*			
Do. 31st May, 1912......	*79*	*1*	*9*			
Do. 21st December, 1914.	*83*	*0*	*0*			
Do. 8th January, 1915...	*3,063*	*0*	*0*			
Hospitals :—						
Sanction of 7th December, 1901...	*8,200*	*0*	*0*			
Do. 6th February, 1907...	*140*	*0*	*0*			
Do. 9th November, 1910.	*897*	*0*	*8*			
Do. 18th October, 1913...	*300*	*0*	*0*			
Carried forward.................	*236,280*	*16*	*4*	68,099,264	13	6

Statement of Borrowing Powers, &c.—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				*236,280*	*16*	*4*	68,099,264	13	6
Deduct *in respect of Borrowing Powers cancelled by the Minister of Health*—continued.									
Sewerage :—									
Sanction of 9th March, 1907 ...				*96*	*0*	*0*			
Do. 9th October, 1911 ...				*456*	*0*	*0*			
Do. 14th February, 1913.				*44*	*6*	*4*			
Do. 12th June, 1915 ...				*2,944*	*17*	*9*			
Do. 23rd July, 1919......				*2,562*	*13*	*8*			
Fire Stations :—									
Sanction of 3rd March, 1913 ...				*310*	*0*	*0*			
Reformatories :—									
Sanction of 26th October, 1920......				*2,160*	*0*	*0*			
							244,854	*14*	*1*
Total Borrowing Powers, as per page 806, col. 2							67,854,409	19	5
Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act, 1860.							*256,951*	*10*	*6*
Total of Reduced Borrowing Powers, as per page 806, col. 4							67,597,455	9	5
Deduct—*Amount of Sinking Fund, with accretions, and Loans Repayment Funds, viz. :—Amount as per Statement for year 1922–23 (see Abstract, page 764)*				*13,468,824*	*16*	*11*			
Less—Amount of Powers extinguished, and therefore not included in this Statement (see page 691)	724,590	11	10						
Less— Difference between Borrowing Powers extinguished and amount set aside in Sinking Fund, representing amounts repaid from Capital and Discount on Stock purchased for extinction— Burial Board	*1,829*	*7*	*8*						
				722,761	4	2			
Carried forward				*12,746,063*	*12*	*9*	67,597,455	9	5

Statement of Borrowing Powers, &c.—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				*12,746,063*	*12*	*9*	67,597,455	9	5
Add— *Amount paid by Corporation into Sinking Fund during year 1923–24*	*1,356,021*	*6*	*2*						
Do. Loans Repayment Funds during year 1923–24	*62,582*	*4*	*4*	*1,418,603*	*10*	*6*			
				(*a*) *14,164,667*	*3*	*3*			
Less—Part of Sinking Fund and Loans Repayment Funds appropriated for Net Premiums on Consolidated Stock purchased, which may be reborrowed under the Manchester Corporation (General Powers) Act, 1899, Section 26 (2)				77,616	13	6			
				14,087,050	*9*	*9*			
Add—*Difference between purchase money of Manchester Corporation 1891 Redeemable Stock, purchased for extinction, and nominal value of such Stock*				*126,056*	*7*	*4*			
Net Discount on Consolidated Stock, purchased for extinction (Gas Department)				*384*	*16*	*0*			
Discount on Perpetual Annuities repurchased (Waterworks Department)				*2,148*	*17*	*5*			
Difference between amount received by realisation of Sinking Fund Investment and original cost (Ship Canal)				*1,177*	*13*	*10*	*14,216,818*	*4*	*4*
							53,380,637	5	1
Deduct Secured Debt, viz. :—									
Mortgages (*including purchase moneys of existing Perpetual Annuities and Unredeemed Capital of Life Annuities*)				*22,310,769*	*10*	*1*			
Manchester Corporation Bills				*962,702*	*1*	*8*			
Consolidated Stock				*3,940,660*	*11*	*3*			
Manchester Corporation 1891 Redeemable Stock (*Ship Canal Loan*)				*4,537,618*	*9*	*5*	*31,751,750*	*12*	*5*
Balance of available Borrowing Powers							**£21,628,886**	**12**	**8**

(*a*) Total amount of Sinking Fund, with accretions and Loans Repayment Fund as per page 806, columns 8 and 9.

Act of Parliament or Sanction. 1	Purpose. 2	Borrowing Powers. 3	Capital Expenditure as against Borrowing Powers. 4	Borrowing Powers Exercised. 5	Period for Repaym Authorized Years. 6	 From 31st March. 7
		£ s. d.	£ s. d.	£ s. d.		
					ART	**GALLE**
1882 c. cciii., 1900 c. liii., and 1893 Order: 2nd August, 1900....	Land for extension of City Art Gallery	**25,125 0 0**	**25,125 0 0**	**25,125 0 0**	50	1901
					BATHS	**A**
1844 c. xl.	Reconstruction of Leaf Street and Mayfield Baths Erection, etc., of Pryme Street Baths	18,242 4 8	10,109 12 0 8,132 12 8	10,109 12 0 8,132 12 8	No in	provisio the Act
	Purchase of Property, Hulme..	1,647 14 0	1,647 14 0	1,647 14 0		
		19,889 18 8		19,889 18 8		
	Less Repaid........	7,076 19 1		7,076 19 1		
1875 c. 55 and Baths and Wash-houses Acts:		(*a*) 12,812 19 7		12,812 19 7		
14th July, 1893	Cheetham Baths	(*c*) 10,300 0 0	10,300 0 0	10,300 0 0	30	1894
23rd October, 1894 ..	Red Bank Baths	1,500 0 0	1,500 0 0	1,500 0 0	50	1896
23rd October, 1894 ..	Do.	4,390 0 0	4,390 0 0	4,390 0 0	30	1896
7th May, 1895	Cheetham Baths	300 0 0	300 0 0	300 0 0	30	1896
20th May, 1897	Red Bank Baths	1,050 0 0	1,050 0 0	1,050 0 0	27	1898
14th July, 1899	Land for Bradford Baths	4,000 0 0	4,000 0 0	4,000 0 0	50	1900
1st September, 1904..	Moss Side Baths	10,900 0 0	10,900 0 0	5,000 0 0 1,500 0 0 550 0 0 3,850 0 0	30 30 30 30	1905 1906 1907 1908
31st May, 1906	Erection of Bradford Baths and Wash-house £39,715 0 0 *Less* (*d*) 1,230 5 4	38,484 14 8	38,484 14 8	10,000 0 0 15,000 0 0 8,400 0 0 5,000 0 0 84 14 8	24 24 24 24 24	1907 1909 1910 1911 1922
7th July, 1906	Moss Side Baths	1,932 0 0	1,932 0 0	1,932 0 0	19	1908
30th June, 1908......	Harpurhey Baths and Wash-house £38,500 0 0 *Less* (*d*) 4 12 2	38,495 7 10	38,495 7 10	3,000 0 0 16,000 0 0 17,500 0 0 1,931 5 10 64 2 0	25 25 25 25 25	1909 1910 1911 1912 1922
30th June, 1908......	Land for Withington Baths .... £1,050 0 0 *Less* (*d*) 7 8 4	1,042 11 8	1,042 11 8	1,042 11 8	60	1909
21st October, 1908 ..	Land for Baths at Cheetham Hill	1,391 0 0	1,391 0 0	1,391 0 0	60	1909
26th June, 1909......	Armitage Street Baths £10,000 0 0 *Less* (*d*) 219 10 2	9,780 9 10	9.780 9 10	8,000 0 0 1,780 9 10	24 24	1911 1912
26th June, 1909......	Miles Platting Baths............	10,000 0 0	10,000 0 0	7,064 0 0 2,936 0 0	24 24	1911 1912
26th March, 1910	Erection of Withington Baths..	12,000 0 0	12,000 0 0	8,500 0 0 3,500 0 0	30 30	1912 1913
26th March, 1910	Slipper Baths, Withington Baths	766 0 0	749 5 2	766 0 0	20	1913
1st January, 1912....	Filtering and Aerating Plant at Cheetham Baths and Osborne Street Baths	1,030 0 0	910 1 5	1,030 0 0	30	1913
	Carried forward......	160,175 3 7		160,175 3 7		

ibutions to Sinking Fund Loans Repayment Fund.		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt).	Secured Debt 31st March, 1924.	Subsisting Borrowing Powers.		Amount of Sinking Fund unapplied.	Remarks.
; the year ided rch, 1924. 9	Total. 10	11	12	Borrowing Powers Unexercised. 13	Loans Repaid which may be reborrowed. 14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MMITTEE.							
26 16 1 (page 9).	7,228 15 0	17,896 5 0	Mortgages 17,896 5 0 (See page 210)	....	...	....	
SH-HOUSES COMMITTEE.							
(b)	....	12,812 19 7	12,812 19 7	....	....	....	(a) Part of £200,000. (b) During the year the sum of £397 19s. 1d. was transferred from Revenue Account to Capital Account, and applied in the payment of Mortgage Debt. (c) Will be omitted from Statement for year ending 31st March, 1925. (d) Amount cancelled by the Ministry of Health, 26th November, 1923.
10 2 3	10,300 0 0	....	(For Debt see page 703)	....	....	(See page 703)	
29 10 10	570 19 7	929 0 5		....	....		
04 19 5	3,961 9 2	428 10 10		....	....		
14 0 1	270 13 0	29 7 0		....	....		
54 0 0	994 6 10	55 13 2		....	....		
69 19 9	1,220 16 11	2,779 3 1		....	....		
78 18 5	2,639 13 10	2,360 6 2		....	....		
52 2 3	738 4 8	761 15 4					
18 11 1	251 12 1	298 7 11					
26 1 7	1,631 4 1	2,218 15 11					
66 2 6	6,321 3 10	3,678 16 2		....	....		
59 1 1	8,103 15 6	6,896 4 6					
58 6 5	4,169 1 4	4,230 18 8					
07 1 6	2,268 5 11	2,731 14 1					
2 10 9	5 0 0	79 14 8					
19 16 10	1,550 9 7	381 10 5		....	....		
24 9 3	1,530 7 10	1,469 12 2		....	....		
44 9 2	7,498 5 2	8,501 14 10					
84 6 11	7,496 6 11	10,003 13 1					
73 6 6	751 15 3	1,179 10 7					
1 16 3	3 11 5	60 10 7					
9 13 6	118 18 11	923 12 9		....	....		
12 18 0	158 12 9	1,232 7 3		....	....		
31 6 4	3,629 4 10	4,370 15 2		....	....		
71 11 9	733 19 4	1,046 19 6					
92 11 1	3,204 12 8	3,859 7 4		....	....		
18 1 1	1,210 7 0	1,725 13 0					
47 6 3	2,535 11 9	5,964 8 3		....	....		
98 17 4	942 4 6	2,557 15 6					
38 6 3	365 2 7	400 17 5		....	16 14 10		
29 1 11	277 5 8	752 14 4		....	119 18 7		
49 6 4	75,453 2 11	84,722 0 8	12,812 19 7	....	136 13 5	....	

BATHS AND WASH-HOU

Act of Parliament or Sanction.	Purpose.	Borrowing Powers.	Capital Expenditure as against Borrowing Powers.	Borrowing Powers Exercised.	Period for Repay	
					Authorized Years.	From 31st March.
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
	Brought forward	160,175 3 7		160,175 3 7		
1875 c. 55 and Baths and Wash-houses Acts:						
23rd August, 1912 ..	Filtering and Aerating Plant at New Islington, Mayfield, and Red Bank Baths	(*a*) 4,310 0 0	4,015 12 11	4,310 0 0	10	1914
25th October, 1912 ..	New Quay Street Wash-house..	5,000 0 0	5,000 0 0	3,000 0 0 2,000 0 0	25 25	1914 1915
15th July, 1914	Land adjoining Leaf Street Baths	620 0 0	620 0 0	620 0 0	60	1915
15th July, 1914	Wash-house adjoining Leaf Street Baths	1,600 0 0	1,564 1 4	1,600 0 0	30	1916
15th July, 1914	Machinery for Wash-house adjoining Leaf Street Baths	300 0 0	300 0 0	300 0 0	15	1916
30th October, 1919 ..	Wash-house, Levenshulme	7,000 0 0	7,000 0 0	7,000 0 0	30	1921
30th October, 1919 ..	Machinery for Wash-house, Levenshulme	2,000 0 0	2,000 0 0	2,000 0 0	15	1922
21st April, 1920......	Wash-house, Levenshulme	1,800 0 0	1,800 0 0	1,600 0 0 200 0 0	30 30	1922 1924
23rd July, 1920	Site for Baths, Chorlton-cum-Hardy	775 0 0	763 10 3	750 0 0 13 10 3	60 60	1922 1924
24th August, 1920 ..	Machinery for Wash-house, Levenshulme	2,700 0 0	2,699 3 1	2,500 0 0 199 3 1	15 15	1922 1924
5th August, 1921	Wash-houses at Gorton and Newton Heath (Buildings)	13,700 0 0	7,273 1 8	7,000 0 0 300 0 0	30 30	1923 1924
5th August, 1921	Wash-houses at Gorton and Newton Heath (Machinery and Plant)	6,380 0 0	4,912 10 8	4,000 0 0 1,000 0 0	15 15	1923 1924
1st October, 1921	Wash-house at Osborne Street Baths (Buildings)	6,866 0 0	5,253 9 4	4,000 0 0 1,000 0 0	30 30	1923 1924
1st October, 1921	Wash-house at Osborne Street Baths (Machinery and Plant)	5,925 0 0	4,544 15 0	2,300 0 0 2,300 0 0	15 15	1923 1924
9th March, 1923	Wash-houses at Ardwick, Mayfield, and New Islington Baths (Buildings)	10,250 0 0	3,001 10 0	3,200 0 0	30	1924
9th March, 1923	Wash-houses at Ardwick, Mayfield, and New Islington Baths (Machinery and Plant)	13,000 0 0	1,408 12 6	1,500 0 0	15	1924
1899 c. clxxxviii.	Land for Victoria Baths and Public Hall..............£3,500 *Less* (*b*)...... 2,689	811 0 0	794 17 2	811 0 0	50	1902
1899 c. clxxxviii: October, 1901....	Erection of Victoria Baths and Public Hall	40,000 0 0	40,000 0 0	6,400 0 0 33,600 0 0	30 30	1904 1905
March, 1906	Erection of Victoria Baths and Public Hall	19,144 0 0	19,144 0 0	14,650 0 0 4,494 0 0	21 21	1907 1909
1875 c. 55: ‡30th October, 1902..	Land for Baths, Levenshulme..	1,050 0 0	1,050 0 0	1,050 0 0	60	1903
†25th November, 1902	Street Works, Moss Side Baths	(*c*) 177 14 6	177 14 6	177 14 6	20	1909
21st October, 1908 ..	Purchase of Land *re* Street Improvement, Cheetham Hill Baths	109 0 0	109 0 0	109 0 0	60	1909
	Total { £306,381 18 1 *Less* (*b*) 2,689 0 0 }	**303,692 18 1**		**274,159 11 5**		

ibutions to Sinking Fund Loans Repayment Fund.		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt).	Secured Debt 31st March, 1924.	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied.	Remarks.
the year ided rch, 1924. 9	Total. 10	11	12	Borrowing Powers Unexercised. 13	Loans Repaid which may be reborrowed. 14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MMITTEE—concluded.							
349 6 4	75,453 2 11	84,722 0 8	12,812 19 7	....	136 13 5	....	(*a*) Will be omitted from Statement for year ending 31st March, 1925.
196 4 0	4,015 12 11	294 7 1	116,552 7 3	....	294 7 1	....	(*b*) Reduction of Borrowing Power in respect of Chief Rents at 20 years' purchase as directed by Lands Clauses Act, 1860.
107 7 3	943 5 10	2,056 14 2		....	....		
69 9 9	557 5 6	1,442 14 6					
4 16 5	38 13 0	581 7 0		....	....		(*c*) Part of £1,240 transferred from Cleansing Account.
41 7 2	299 0 10	1,300 19 2		....	35 18 8		
19 16 9	143 8 7	156 11 5		....	....		‡ Formerly Levenshulme Account.
156 1 10	454 15 5	6,545 4 7		....	....		† Formerly Moss Side Accoun
110 15 2	218 5 10	1,781 14 2		....	....		
34 12 9	68 5 4	1,531 14 8		....	....		
....	....	200 0 0					
4 14 9	9 6 9	740 13 3		11 9 9	....		
....	....	13 10 3					
138 9 0	272 17 4	2,227 2 8		0 16 11	....		
....	....	199 3 1					
138 14 7	138 14 7	6,861 5 5		6,400 0 0	....		
....	....	300 0 0					
215 1 4	215 1 4	3,784 18 8		1,380 0 0	....		
....	....	1,000 0 0					
84 1 6	84 1 6	3,915 18 6		1,866 0 0	....		
....	....	1,000 0 0					
123 13 3	123 13 3	2,176 6 9		1,325 0 0	....		
....	....	2,300 0 0					
....	....	3,200 0 0		7,050 0 0	....		
....	....	1,500 0 0		11,500 0 0	....		
13 7 7	219 12 4	591 7 8	24,333 15 5	....	16 2 10	....	
235 17 10	3,614 14 9	2,785 5 3		....	....		
,202 6 9	17,738 13 7	15,861 6 5					
819 15 11	11,117 7 2	3,532 12 10		....	....		
237 0 10	2,914 13 11	1,579 6 1					
10 6 6	154 19 0	895 1 0	895 1 0	....	....	....	Half Yearly Instalment P. and I combined. Interest at 3⅝ per cent
10 0 1	122 19 10	54 14 8	177 14 6	....	....	26 8 0	
1 0 2	12 8 2	96 11 10					
,824 7 6 page 11)	118,930 19 8	155,228 11 9	Mortgages 154,771 17 9 (see page 216)	29,533 6 8	483 2 0	26 8 0	
				£30,016 8 8			

CLEANS

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Rep	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
1844 c. xl.	Crane Street, Creswell Street, Holt Town, Irlam, and Water Street Depots, and Harpurhey Tip	16,264 12 0	16,264 12 0	16,264 12 0	No in	provis the A
	Less repaid	10,281 1 6		10,281 1 6		
		(*a*) 5,983 10 6		5,983 10 6		
1875 c. 55: 2nd July, 1886	Purchase of Land at Carrington Moss	38,000 0 0	38,000 0 0	38,000 0 0	50	1887
19th December, 1888	Purchase of Land at Clayton £38,000 *Less* (*d*) .... 6,817 £31,183 *Less* (*e*) 2,453	28,730 0 0	28,291 11 0	28,730 0 0	50	1890
27th June, 1893......	Purchase of Land at Chat Moss £145,000 0 0 *Less* (*e*) 5,026 2 4	139,973 17 8	139,973 17 8	139,000 0 0	50	1896
				797 6 10	50	1907
				176 10 10	50	1915
10th July, 1893	Purchase of Land, erection and equipment of buildings as Depots for purposes of collection, deposit, and disposal of Refuse	97,223 0 0	81,486 8 10	65,704 0 0	30	1894
				10,543 0 0	30	1895
				1,460 0 0	30	1897
				1,500 0 0	30	1902
				2,279 8 10	30	1915
17th June, 1896......	Works for purpose of Refuse Disposal at Chat Moss	55,000 0 0	55,000 0 0	6,230 0 0	30	1898
				23,900 0 0	30	1899
				23,800 0 0	30	1900
				1,070 0 0	30	1901
‡25th November,1902	Street Works, Moss Side Destructor (*i*) £537 5 6 *Less* (*e*) 435 10 4	101 15 2	101 15 2	101 15 2	20	1909
19th June, 1908......	Erection of Buildings, Refuse Destructor, Nell Lane £1,740 0 0 *Less* (*e*) 61 9 0	1,678 11 0	1,678 11 0	1,450 0 0	30	1910
				228 11 0	30	1913
†20th February, 1894	Land and Buildings at Refuse Destructor, Nell Lane	857 0 0	857 0 0	857 0 0	30	1895
†24th December, 1901	House at Refuse Destructor, Nell Lane	372 0 0	372 0 0	372 0 0	30	1904
‡24th March, 1896 ..	Stables at Moss Side	162 0 0	162 0 0	162 0 0	30	1897
‡21st February, 1901	Refuse Destructor, Caythorpe Street	10,870 0 0	10,870 0 0	10,870 0 0	21	1902
§30th September,1903	Gorton Refuse Destructor and Land	8,661 0 0	8,661 0 0	8,661 0 0	25	1904
§9th August, 1904 ..	Depot ...... Behind Gorton Town Hall	381 0 0	516 0 0	516 0 0	26	1905
§9th August, 1904 ..	Urinal	80 0 0				
§9th August, 1904 ..	Mortuary ..	55 0 0				
§13th November,1906	Gorton Refuse Destructor and Land	1,647 0 0	1,647 0 0	1,647 0 0	25	1908
‖30th October, 1902..	Levenshulme Refuse Destructor	4,500 0 0	4,500 0 0	4,500 0 0	60	1903
	Carried forward......	394,275 11 4		378,539 3 2		

…butions to Sinking Fund …oans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
the year …ded …rch, 1924	Total			Borrowing Powers Unexercised	Loans Repaid which may be reborrowed		
9	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MMITTEE.							
b)	....	5,983 10 6	(*c*) 5,983 10 6	....	....	....	
60 0 0	28,120 0 0	9,880 0 0	100,198 17 5	....	....	....	
75 0 0	19,550 0 0	4,619 16 3		....	438 9 0		
	(*f*) 4,530 3 9						
	24,080 3 9						
37 6 1	53,733 8 3	67,429 1 9		....	....		
	(*g*) 17,837 10 0						
	71,570 18 3						
11 6 11	153 17 4	643 9 6					
1 19 8	15 18 3	160 12 7					
54 10 3	65,204 0 0	....		15,736 11 2	....		
	(*h*) 500 0 0						
	65,704 0 0						
07 0 3	10,020 13 7	522 6 5					
66 3 7	1,249 5 7	210 14 5					
58 13 1	962 15 11	537 4 1					
60 13 11	486 14 10	1,792 14 0					
74 3 7	5,048 10 5	1,181 9 7		....	....		
21 3 10	18,315 12 3	5,584 7 9					
87 6 1	17,222 2 10	6,577 17 2					
43 1 11	729 18 6	340 1 6					
5 14 7	70 8 9	31 6 5		....	....		
44 15 2	520 15 3	929 4 9		....	....		
6 9 2	61 10 9	167 0 3					
43 9 11	811 19 7	45 0 5	45 0 5	....	....	....	Yearly Instalment P. and I. combined. Interest at 3½ per cent.
13 18 11	199 1 3	172 18 9	172 18 9	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅞ per cent.
7 8 3	137 18 11	24 1 1	24 1 1	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅛ per cent.
22 3 0	9,554 16 8	1,315 3 4	1,315 3 4	....	....	....	Yearly Instalment P. and I combined. Interest at 3¾ per cent.
52 0 0	6,901 0 0	1,760 0 0	*1,760 0 0	....	....	....	Half Yearly Instalment. Interest at 3¼ per cent.
23 11 9	322 3 9	193 16 3	193 16 3	....	....	....	Yearly Instalment P. and I. combined. Interest at 4 per cent.
71 3 8	866 1 7	780 18 5	780 18 5	....	....	....	Yearly Instalment P. and I. combined. Interest at $3\frac{15}{16}$ per cent.
44 4 11	664 3 3	3,835 16 9	3,835 16 9	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
93 8 6	263,790 11 3	114,748 11 11	114,310 2 11	15,736 11 2	438 9 0	....	

(*a*) Part of £200,000.

(*b*) During the year the sum of £460 was transferred from Revenue Account to Capital Account, and applied in the payment of Mortgage Debt.

	£ s. d.
(*c*) Stock..........	3,386 4 0
Mortgages......	2,597 6 6
	5,983 10 6

(*d*) Reduction of Borrowing Power in respect of Chief Rents at 20 years' purchase as directed by Lands Clauses Act, 1860.

(*e*) Amount cancelled by the Ministry of Health, 26th November, 1923.

(*f*) Loans Repayment Fund. £820: Loans repaid out of proceeds of sale of property, £3,710 3s. 9d.

(*g*) Loans Repayment Fund.

(*h*) Loans repaid out of proceeds of sales of property.

(*i*) Part of £1,240. £177 14s. 6d. transferred to Baths Account (see page 702), and £525 wholly repaid and omitted from Statement.

* Loan advanced by Public Works Loan Commissioners.

† Formerly Withington Account.

‡ Formerly Moss Side Account.

§ Formerly Gorton Account.

‖ Formerly Levenshulme Account.

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	Borrowing Powers Exercise 5	Period for Repa Author-ized Years 6	 From 31st March 7
		£ s. d.	£ s. d.	£ s. d.		
					CLEANS	
	Brought forward	394,275 14 4		378,539 3 2		
1875 c. 55:						
‖4th December, 1902.	Levenshulme Destructor Works	5,885 0 0	5,885 0 0	2,000 0 0 3,885 0 0	22 22	1903 1904
‖19th January, 1906..	Do. do.	1,011 0 0	1,011 0 0	1,011 0 0	26	1907
‖10th December, 1906	Do. do.	(*a*) (*b*) 106 0 0	106 0 0	106 0 0	17	1907
1882 c. cciii. 22nd September, 1884	Scavenging and removal of Nightsoil and Refuse	20,000 0 0	20,000 0 0	20,000 0 0	50	1885
	Total { £428,094 14 4 *Less* (*c*) 6,817 0 0 }	421,277 14 4		405,541 3 2		
			EDUCATION COMMITT			
1889 c. 76: 20th June, 1893......	Erection of New Technical School	100,000 0 0	100,000 0 0	40,000 0 0 60,000 0 0	30 30	1896 1897
5th June, 1895	Do.	31,550 0 0	31,550 0 0	31,550 0 0	30	1899
9th July, 1895	Do.	8,450 0 0	8,450 0 0	8,450 0 0	30	1899
18th September, 1899	Equipment for New Technical School	59,025 0 0	59,025 0 0	59,025 0 0	25	1902
P. H. Act, 1875, and Education Act, 1902: 24th January, 1905 ..	Purchase of Property, Granby Row	14,760 0 0	14,760 0 0	12,200 0 0 2,560 0 0	60 60	1905 1906
27th March, 1905	New Technical School	100,000 0 0	100,000 0 0	100,000 0 0	30	1906
3rd October, 1908....	Purchase of Whalley Range High School for Girls	4,005 0 0	3,998 8 10	4,005 0 0	21	1909
12th January, 1909 ..	Secondary School for Girls, Chorlton Street	31,000 0 0	30,113 15 1	9,000 0 0 12,000 0 0 10,000 0 0	30 30 30	1910 1911 1912
11th February, 1909..	Furniture for Secondary School for Girls, Chorlton Street	2,920 0 0	2,919 6 11	2,920 0 0	15	1912
10th September, 1909	Land for Municipal College of Domestic Economy	1,000 0 0	1,000 0 0	1,000 0 0	60	1910
19th December, 1911.	Erection of Municipal College of Domestic Economy £23,000 0 0 *Less* (*e*) 472 4 10	22,527 15 2	22,527 15 2	6,000 0 0 15,100 0 0 1,150 0 0 277 15 2	50 50 50 50	1913 1914 1921 1922
19th December, 1911.	Furniture for Municipal College of Domestic Economy	2,892 0 0	2,892 0 0	2,892 0 0	15	1915
27th January, 1913 ..	Extension of Municipal School of Art	3,800 0 0	3,800 0 0	3,800 0 0	50	1915
27th January, 1913 ..	Furniture for Municipal School of Art £200 0 0 *Less* (*e*) 0 15 1	199 4 11	199 4 11	199 4 11	10	1921
	Carried forward......	382,129 0 1		382,129 0 1		

butions to Sinking Fund Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
the year ded rch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
9	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MMITTEE—concluded.							
93 8 6	263,790 11 3	114,748 11 11	114,310 2 11	15 736 11 2	438 9 0	....	
24 12 7	1,870 17 3	129 2 9	129 2 9	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
33 10 10	3,391 19 3	493 0 9	493 0 9	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
43 8 5	569 2 9	441 17 3	441 17 3	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3¾ per cent.
8 7 5	106 0 0	....	....	....	....	....	Yearly Instalment P. and I. combined. Interest at 4 per cent.
00 0 0	15,600 0 0	4,400 0 0	4,400 0 0	....	....	....	‖ Formerly Levenshulme Account.
903 7 9 page 19)	262,460 16 9 22,867 13 9 (*d*)	120,212 12 8	Stock 3,386 4 0 Mortgages 116,387 19 8 (See p. 222)	15,736 11 2	438 9 0	....	
				£16,175 0 2			
GHER EDUCATION.							
867 11 11 719 15 11	36,095 1 5 51,341 2 5	3,904 18 7 8,658 17 7	(For Debt see page 709)	....	....	(See page 709)	(*a*) Part of Sanction of £361. Balance allocated to Highways and Sewers Account (see page 768). (*b*) Will be omitted from Statement for year ending 31st, March 1925. (*c*) Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase as directed by Lands Clauses Act, 1860. (*d*) Loans Repayment Fund. (*e*) Amount cancelled by the Ministry of Health 26th November, 1923.
348 1 4	24,178 5 6	7,371 14 6		....	....		
361 1 0	6,475 12 8	1,974 7 4		....	....		
011 13 8	49,436 17 5	9,588 2 7		....	....		
127 7 7 25 19 0	1,879 5 6 367 11 10	10,320 14 6 2,192 8 2		....	....		
474 3 3	49,215 7 7	50,784 12 5		....	....		
211 5 1	2,597 11 6	1,407 8 6		....	6 11 2		
277 16 2 359 12 4 290 19 1	3,232 5 11 3,939 5 3 2,983 0 10	5,767 14 1 8,060 14 9 7,016 19 2		....	886 4 11		
217 6 6	2,228 3 0	691 17 0		....	0 13 1		
9 0 2	104 15 11 (*d*) 13 0 0 117 15 11	882 4 1		....	....		
71 9 8 174 13 5 10 16 4 2 10 9	681 5 4 1,534 13 7 31 10 3 5 0 0	5,318 14 8 13,565 6 5 1,118 9 9 272 15 2		....	....		
196 19 5	1,579 13 2	1,312 6 10		....	....		
42 13 6	342 4 10	3,457 15 2		....	....		
18 8 10	53 14 5	145 10 6		....	....		
4,819 4 11	238,315 8 4	143,813 11 9	....	....	893 9 2	....	

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Authorized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
			EDUCATION COMMITT			
P.H. Act, 1875, and Education Act, 1902:	Brought forward	382,129 0 1		382,129 0 1		
11th March, 1914	Extension of Municipal School of Art	1,100 0 0	1,100 0 0	1,100 0 0	50	1918
24th November, 1914	Purchase of Alder House and Grounds	1,000 0 0	1,000 0 0	1,000 0 0	60	1915
24th November, 1914	Alterations and Equipment at Alder House	500 0 0	500 0 0	500 0 0	20	1916
31st December, 1914.	Extension of Municipal College of Technology	13,000 0 0	....	....	50	..
P. H. Act, 1875, and Education Acts, 1870-1918:						
11th December, 1919	Purchase of Land, Church Lane, Moston	5,600 0 0	5,600 0 0	5,600 0 0	60	1921
20th February, 1920.	Purchase of "Sunnyside," College Road, Whalley Range—Mather Training College	1,900 0 0	1,900 0 0	1,900 0 0	30	1921
20th February, 1920.	Do. do.	600 0 0	600 0 0	600 0 0	60	1921
10th April, 1920	Purchase of Crimsworth House—Mather Training College	1,000 0 0	1,000 0 0	1,000 0 0	60	1921
10th April, 1920	Do. do.	2,200 0 0	2,200 0 0	2,200 0 0	30	1921
21st June, 1920	Purchase of Parr's Wood Estate for Municipal Training College	5,750 0 0	5,750 0 0	5,750 0 0	60	1921
5th May, 1921	Purchase of House in Beech Mount, Harpurhey — High School for Girls £855 0 0 *Less* (*a*) 8 15 0	846 5 0	838 5 0	846 5 0	30	1922
22nd July, 1921	Purchase of Property, Byrom Street—Municipal High School of Commerce	7,924 0 0	7,924 0 0	7,924 0 0	60	1922
22nd July, 1921	Do. do.	6,576 0 0	6,576 0 0	5,229 15 0	30	1922
P. H. Act, 1875, and Education Act, 1921:						
11th January, 1924 ..	Secondary School for Girls, Harpurhey—Erection	28,800 0 0	....	....	30	..
1st February, 1924 ..	Secondary School for Boys, Chorlton-cum-Hardy—Erection and Furnishing	17,562 0 0	....	....	15	..
7th March, 1924	Secondary School for Girls, Harpurhey — Furniture and Fittings	3,641 0 0	....	....	10	..
P. H. Act, 1875, and O. Spaces Act, 1887:						
24th January, 1905 ..	Purchase of Property, Granby Row	24,240 0 0	24,240 0 0	24,240 0 0	60	1906
1870 to 1900 Acts:						
10th May, 1899	Central High School	14,000 0 0	14,000 0 0	14,000 0 0	30	1899
12th September, 1902	Whitworth Street Schools	(*c*) 19,218 0 0	19,218 0 0	19,218 0 0	30	1903
1908 c. lxxxviii.	Removal of Human Remains, St. Augustine's Church	(*d*) 5,000 0 0	4,366 13 8	{ 2,600 0 0 { 1,766 13 8	50 50	1910 1911
	Total............	542,586 5 1		477,603 13 9		

ributions to Sinking Fund , Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
g the year uded arch, 1924	Total			Borrowing Powers Unexercised	Loans Repaid which may be reborrowed		
9	10	11	12	13	14	15	16
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
GHER EDUCATION—concluded.							
319 4 11	238,315 8 4	143,813 11 9	....	....	893 9 2	....	
11 6 1	63 1 5	1,036 18 7	175,809 10 1	....	....	400 0 0	
7 15 5	62 6 3	937 13 9		....	....		
22 17 9	165 9 5	334 10 7		....	....		
....	....	....		13,000 0 0	....		
36 8 9	106 3 2	5,493 16 10		....	....		
42 7 5	123 8 11	1,776 11 1		....	....		
3 18 1	11 7 5	588 12 7		....	....		
6 10 2	18 19 2	981 0 10		....	....		
49 1 2	142 18 7	2,057 1 5		....	....		
37 8 3	109 0 1	5,640 19 11		....	....		
18 6 5	36 2 2	810 2 10		....	....		
50 1 1	98 13 0	7,825 7 0		....	....		
113 4 5	223 2 11	5,006 12 1		1,346 5 0	....		
....	....	....		28,800 0 0	....		
....	....	....		17,562 0 0	....		
....	....	....		3,641 0 0	....		
245 14 4	3,480 17 1 (*b*) 282 10 0 3,763 7 1	20,476 12 11	20,476 12 11	....	....	....	
598 6 1	10,751 13 5	3,248 6 7	* 3,248 6 7	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 2¾ per cent.
757 1 0	11,696 12 6	7,521 7 6	* 7,521 7 6	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3¼ per cent.
33 17 0	393 16 10	2,206 3 2	3,728 4 6	633 6 4	....	....	
22 6 7	244 12 4	1,522 1 4					
6,875 14 11 e page 243)	266,030 13 0 295 10 0 (*b*)	211,277 10 9	Mortgages 210,784 1 7 (see page 250)	64,982 11 4	893 9 2	400 0 0	
				£65,876 0 6			

(*a*) Amount cancelled by the Ministry of Health, 26th November, 1923.

(*b*) Loans Repayment Fund.

(*c*) Originally £19,500 transferred from Elementary Education Account (part of £21,050), but reduced by £282 unexpended balance repaid 2nd January, 1907, to Public Works Loan Commissioners.

(*d*) Originally £1,000, but increased to £5,000 by reallocation of powers during the year 1909-10. Part of £90,000 (see also pages 750, 752, 766, and 788).

* Loan advanced by Public Works Loan Commissioners.

EDUCATION COMMITT

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3 £ s. d.	Capital Expenditure as against Borrowing Powers 4 £ s. d.	Borrowing Powers Exercised 5 £ s. d.	Period for Repay Authorized Years 6	Period for Repay From 31st March 7
1870 to 1900:						
2nd April, 1874	Vine Street Board School	63,304 17 6 (a)	63,872 19 11	63,304 17 6 (a)	18	1907
15th April, 1874	Every Street Board School					
26th August, 1874	Chester Street Board School					
12th January, 1875	Every Street Board School					
31st January, 1876	Hamer Street and Abbott Street Schools Sites					
12th April, 1876	Hamer Street Board School					
7th July, 1876	Burgess Street and Armitage Street Board Schools					
18th August, 1876	Abbott Street Board School					
7th July, 1879	Grange Street and Queen Street Board Schools	16,733 0 0	16,733 0 0	16,733 0 0	50	1879
20th November, 1882	Do. do.	2,181 0 0	2,181 0 0	2,181 0 0	47	1883
4th October, 1878	Mulberry Street School Site	17,278 19 1 (b)	18,751 11 9	17,278 19 1 (b)	22	1907
27th March, 1879	Southall Street Board School					
4th July, 1893	Stretford Road Pupil Teachers' Centre	(c)(d) 4,500 0 0	4,233 0 0	(d) 4,500 0 0	30	1894
30th January, 1894	Queen Street Board School	(c) 7,500 0 0	7,500 0 0	33,500 0 0	30	1894
9th February, 1894	Nelson Street Board School	(c) 12,000 0 0	12,000 0 0			
10th February, 1894	Holland Street Board School	(c) 14,000 0 0	14,000 0 0			
8th August, 1894	Thomas Street Board School	15,750 0 0	15,750 0 0	15,750 0 0	30	1895
25th September, 1895	Varna Street Board School	23,000 0 0	23,000 0 0	23,000 0 0	30	1896
19th June 1896	Cheetham Higher Grade School —Additional Site	1,500 0 0	1,500 0 0	1,500 0 0	30	1897
26th March, 1897	Devonshire Street Board School	1,383 0 0	1,383 0 0	7,190 0 0	30	1898
	Birley Street Board School	407 0 0	407 0 0			
	Burgess Street Board School	206 0 0	206 0 0			
	Cheetham Higher Grade School	2,215 0 0	2,215 0 0			
	Johnson Street Board School	2,034 0 0	2,034 0			
	Lyons Street (Bank Meadow) Board School	456 0 0	456 0 0			
	Waterloo Road Board School	489 0 0	489 0 0			
3rd July, 1897	Webster Street Board School	1,698 0 0	1,698 0 0	1,698 0 0	30	1898
18th September, 1897	Burgess Street Board School	(e) 6,348 19 11	6,057 0 0	8,948 19 11	30	1898
26th January, 1899	Birley Street Board School	2,600 0 0	2,600 0 0			
12th May, 1899	Armitage Street Board School	4,000 0 0	4,000 0 0	25,000 0 0	30	1899
18th May, 1899	Moston Lane Board School	21,000 0 0	21,000 0 0			
6th January, 1900	Southall Street Board School	(f) 7,014 0 0	7,014 0 0	(f) 7,014 0 0	30	1900
6th December, 1899	Seymour Road Board School	16,000 0 0	15,789 9 4	16,000 0 0	30	1900
28th February, 1900	Embden Street Special School	(g) 3,621 0 0	3,621 0 0	8,044 0 0	30	1900
8th March, 1900	Hague Street (Feeble Minded) School	(h) 4,423 0 0	4,423 0 0			
	Carried forward	251,642 16 6		251,642 16 6		

(a) Originally £65,146, but reduced by £1,273 0s. 1d. unexpended balance repaid to Public Works Loan Commissioners. Under a new arrangement
1907 altering the method of payment of instalments the outstanding balance was then stated at £63,304 17s. 6d.

(b) Originally £19,200, but reduced by £448 8s. 3d. unexpended balance repaid to Public Works Loan Commissioners. Under a new arrangement made
altering the method of payment of instalments the outstanding balance was then stated at £17,278 19s. 1d.

(c) Will be omitted from statement for year ending 31st March, 1925.

(d) £267 unexpended balance of loan was repaid to the Public Works Loan Commissioners on 29th June, 1896.

›ntributions to Sinking Fund ›nd Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
ring the year ended t March, 1924 9	Total 10	11	12	Borrowing Powers Unexercised 13	Loans repaid which may be reborrowed 14	15	16
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d	£ s. d.	
LEMENTARY EDUCATION.							
2,585 10 10	61,979 8 5	1,325 9 1	*1,325 9 1	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
344 0 0	15,013 0 0	1,720 0 0	*1,720 0 0	....	....	....	Half Yearly Instalment Principal only. Interest at 3½ per cent.
46 0 0	1,928 0 0	253 0 0	*253 0 0	....	....	....	Half Yearly Instalment Principal only. Interest at 4¼ per cent.
641 16 10	14,100 2 0	3,178 17 1	*3,178 17 1	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
100 14 7	4,500 0 0	....	....	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
1,753 0 7	33,500 0 0	....	....	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
808 4 4	15,335 10 11	414 9 1	*414 9 1	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
1.165 9 0	21,175 5 1	1,824 14 11	*1,824 14 11	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent
71 10 4	1,311 8 5	188 11 7	*188 11 7	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
325 4 11	5,968 16 8	1,221 3 4	1,221 3 4	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3⅛ per cent.
75 12 7	1,370 18 0	327 2 0	327 2 0	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3⅛ per cent.
373 19 11	7,557 5 11	1,391 14 0	*1,391 14 0	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 2¾ per cent.
1,076 18 1	19,151 8 11	5,848 11 1	*5,848 11 1	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 2¾ per cent.
299 5 9	5,001 15 7	2,012 4 5	*2,012 4 5	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3¼ per cent.
699 18 2	11,292 15 6	4,707 4 6	*4,707 4 6	....	....	....	Half Yearly Instalment P., and I. combined. Interest at 3¼ per cent
337 18 4	5,772 8 2	2,271 11 10	*2,271 11 10	....	....	....	Half Yearly Instalment P. an combined. Interest at 3¼ per cent.
10,705 4 3	224,958 3 7	26,684 12 11	26,684 12 11	....	....	....	

(*e*) Originally £6,500, but amalgamated with the following power after a sum of £151 0s. 1d. had been repaid. £443 unexpended balance of loan repaid to the Public Works Loan Commissioners on 29th October, 1900.

(*f*) Originally £7,250, but reduced by £236 unexpended balance repaid to Public Works Loan Commissioners.

(*g*) Originally £3,800, but reduced by £179 unexpended balance of loan repaid to Public Works Loan Commissioners.

(*h*) Originally £4,500, but reduced by £77 unexpended balance of loan repaid to Public Works Loan Commissioners.

* Loan advanced by the Public Works Loan Commissioners.

EDUCATION COMMITT

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3			Capital Expenditure as against Borrowing Powers 4			Borrowing Powers Exercised 5			Period for Repaym Author- ized Years 6	From 31st March 7
		£	s.	d.	£	s.	d.	£	s.	d.		
	Brought forward	251,642	16	6				251,642	16	6		
1870 to 1900:												
8th May, 1900	Clarendon Road Board School..	1,000	0	0	1,000	0	0	32,807	0	0	30	1900
9th August, 1900	New Moston Board School	(a) 9,307	0	0	9,307	0	0					
17th September, 1900	Wheler Street Board School....	22,500	0	0	22,500	0	0					
6th November, 1900.	Offices, Deansgate	8,000	0	0	8,000	0	0	38,200	0	0	30	1901
24th November, 1900	Ross Place Board School........	8,700	0	0	8,700	0	0					
29th November, 1900	St. Mary's Road Board School..	21,500	0	0	21,500	0	0					
17th July, 1901	Hague Street School	(c) 16,968	0	0	16,968	0	0	16,968	0	0	30	1902
7th August, 1901	Offices, Deansgate	12,500	0	0	12,500	0	0	12,500	0	0	30	1902
11th September, 1901	Ducie Avenue Board School....	12,000	0	0	12,000	0	0	12,000	0	0	30	1902
18th October, 1901 ..	Christ Church (Hulme) School..	(d) 7,066	0	0	7,066	0	0	7,066	0	0	30	1902
5th February, 1902..	Moston Lane Board School	2,200	0	0	1,836	15	8	2,200	0	0	30	1902
27th March, 1902	Stanley Grove Board School....	(e) 15,207	0	0	15,207	0	0	15,207	0	0	30	1902
29th December, 1902	Johnson Street Board School ..	750	0	0	750	0	0	5,588	0	0	30	1903
7th February, 1903..	Embden Street Special School..	(f) 4,838	0	0	4,838	0	0					
25th April, 1903	Bank Meadow Board School ..	7,000	0	0	7,000	0	0	7,000	0	0	30	1903
1870 to 1900 and 1902:												
25th May, 1903	Ross Place Board School........	2,000	0	0	2,000	0	0					
26th May, 1903	Crumpsall Lane Board School..	(g) 13,456	0	0	13,456	0	0					
26th May, 1903	Chester Street Board School....	8,750	0	0	8,750	0	0					
28th May, 1903	Burgess Street Board School ..	(h) 2,203	0	0	2,203	0	0					
28th May, 1903	St. Barnabas' School	(i) 1,025	0	0	1,025	0	0					
29th May, 1903	Varna Street Board School	1,653	0	0	1,653	0	0	6,703	0	0	20	1904
29th May, 1903	Queen Street Board School	1,230	0	0	1,230	0	0					
29th May, 1903	Thomas Street Board School ..	1,287	0	0	1,287	0	0					
29th May, 1903	Holland Street Board School ..	712	0	0	712	0	0	64,500	0	0	30	1904
29th May, 1903	St. Mary's Road Board School..	(j) 449	0	0	449	0	0					
29th May, 1903	Alfred Street Board School	2,500	0	0	2,500	0	0					
29th May, 1903	Elysian Street Board School....	1,206	0	0	1,206	0	0					
2nd June, 1903	Nelson Street Board School	1,821	0	0	1,821	0	0					
2nd June, 1903	Ardwick Higher Grade School..	6,800	0	0	6,800	0	0					
3rd June, 1903	Waterloo Road Board School ..	6,500	0	0	6,500	0	0					
9th June, 1903	Lily Lane Board School	(k) 19,611	0	0	19,611	0	0					
	Carried forward......	472,381	16	6				472,381	16	6		

(a) Originally £10,500, but reduced by £1,193 unexpended balance of loan repaid to Public Works Loan Commissioners.
(b) Loans Repayment Fund.
(c) Originally £17,500, but reduced by £532 unexpended balance repaid to Public Works Loan Commissioners.
(d) Originally £7,500, but reduced by £434 unexpended balance repaid to Public Works Loan Commissioners.
(e) Originally £16,000, but reduced by £793 unexpended balance repaid to Public Works Loan Commissioners
(f) Originally £5,150, but reduced by £312 unexpended balance repaid to Public Works Loan Commissioners.

ntributions to Sinking Fund nd Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
ring the year ended March, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
9	10	11	12	13	14	15	16
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
LEMENTARY EDUCATION—continued.							
0,705 4 3	224,958 3 7	26,684 12 11	26,684 12 11	....	....	....	
1,491 0 6	24,113 12 0	8,693 8 0	*8,693 8 0	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
1,596 17 7	25,458 14 8 (*b*) 214 3 4 25,672 18 0	12,527 2 0	*12,741 5 4	....	....	(*b*) 214 3 4	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
689 17 5	11,021 3 10	5,946 16 2	*5,946 16 2	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
498 4 9	8,204 19 9 (*b*) 20 10 0 8,225 9 9	4,274 10 3	*4,295 0 3	....	....	(*b*) 20 10 0	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
490 11 11	7,771 18 8	4,228 1 4	*4,228 1 4	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
288 4 8	4,582 6 8	2,483 13 4	*2,483 13 4	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
89 1 0	1,376 2 10	823 17 2	*823 17 2	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
618 9 6	9,471 6 9	5,735 13 3	*5,735 13 3	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
211 16 4	3,341 12 9	2,246 7 3	*2,246 7 3	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
270 4 11	4,133 17 2	2,866 2 10	*2,866 2 10	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
225 9 0	6,703 0 0	....	....	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
2,599 1 3	38,733 7 1 (*b*) 46 0 0 38,779 7 1	25,720 12 11	*25,766 12 11	....	....	(*b*) 46 0 0	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
19,774 3 1	370,150 19 1	102,230 17 5	102,511 10 9	....	....	280 13 4	

(*g*) Originally £14,000, but reduced by £544 unexpended balance repaid to Public Works Loan Commissioners.
(*h*) Originally £2,250 but reduced by £47 unexpended balance repaid to Public Works Loan Commissioners.
(*i*) Originally £1,050. but reduced by £25 unexpended balance repaid to Public Works Loan Commissioners
(*j*) Originally £500, but reduced by £51 unexpended balance repaid to Public Works Loan Commissioners.
(*k*) Originally £20,600, but reduced by £989 unexpended balance repaid to Public Works Loan Commissioners.
* Loan advanced by the Public Works Loan Commissioners.

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	†Borrowing Powers Exercised 5	Period for Repayme Authorized Years 6	From 31st March 7
		£ s. d.	£ s. d.	£ s. d.		
			EDUCATION COMMITTE			
P. H. Act, 1875, and Education Act, 1902:	Brought forward	472,381 16 6		472,381 16 6		
23rd November, 1905	Southall Street Council School..	3,600 0 6	3,600 0 0	22,450 0 0	30	1904
11th January, 1904 ..	Alfred Street Council School ..	18,850 0 0	18,850 0 0			
5th June, 1903	Grant towards provision of Nautical School, Bristol	500 0 0	500 0 0	500 0 0	30	1905
†27th April, 1904	Upper Lloyd Street Council School	335 0 0	335 0 0	335 0 0	20	1909
2nd May, 1904	Grant to St. Joseph's (Girls) Industrial School	500 0 0	500 0 0	500 0 0	30	1905
2nd May, 1904	Grant to Barnes Home Industrial School	600 0 0	600 0 0	600 0 0	30	1905
‡9th May, 1904	Manley Park School — Land £1,445 Less (*a*) 45	1,400 0 0	1,400 0 0	1,300 0 0 100 0 0	60 60	1905 1908
20th May, 1904	Shakespeare Street Council School—Land	1,650 0 0	1,650 0 0	1,500 0 0 150 0 0	40 40	1905 1908
20th May, 1904	Nansen Street Council School—Land and Works	4,550 0 0	4,519 9 11	4,400 0 0 150 0 0	40 40	1905 1908
25th May, 1904	Bank Meadow Council School..	3,050 0 0	3,050 0 0	2,350 0 0 500 0 0 200 0 0	40 40 40	1905 1907 1908
‡18th June, 1904	Ladybarn School—Land	2,200 0 0	2,200 0 0	2,200 0 0	60	1905
12th July, 1904	Cavendish Road Council School —Land	1,450 0 0	1,450 0 0	1,450 0 0	60	1905
†27th July, 1904	Moss Side Public Elementary School	131 0 0	131 0 0	131 0 0	20	1909
31st August, 1904....	Plymouth Grove Council School	16,150 0 0	15,839 9 1	2,250 0 0 10,000 0 0 3,900 0 0	30 30 30	1905 1906 1908
19th October, 1904 ..	Alfred Street Council School—Land £850 0 0 Less (*a*) 27 0 6	822 19 6	822 19 6	650 0 0 172 19 6	60 60	1905 1908
20th December, 1904	Oswald Road Public Elementary School—Land	1,400 0 0	1,400 0 0	1,400 0 0	60	1906
6th January, 1905 ...	Cavendish Road Council School	10,300 0 0	10,300 0 0	5,200 0 0 5,100 0 0	30 30	1905 1906
28th January, 1905 ..	Coral Street and Mansfield Street Public Elementary School—Land	9,800 0 0	9,800 0 0	9,800 0 0	60	1905
13th February, 1905..	Cheetham Hill Road and Boyle Street — Land for Public Elementary School	7,600 0 0	7,600 0 0	7,600 0 0	60	1906
14th April, 1905	City Road, Bradshaw Street, and Camden Street—Land	8,500 0 0	8,500 0 0	8,500 0 0	60	1906
22nd April, 1905	St. Thomas's School, Lower Crumpsall	871 0 0	871 0 0	871 0 0	29	1906
22nd April, 1905	Clarendon Road School, Crumpsall	426 0 0	426 0 0	426 0 0	28	1906
1st May, 1905........	City Road, Bradshaw Street, and Camden Street—Land	120 0 0	112 14 6	120 0 0	60	1906
5th May, 1905	Abbott Street Council School ..	2,125 0 0	2,125 0 0	2,125 0 0	60	1906
27th May, 1905.......	Embden Street Council School..	1,872 0 0	1,838 9 9	1,400 0 0 472 0 0	30 30	1907 1908
27th May, 1905	Mulberry Street Council School —Extension	4,110 0 0	4,110 0 0	3,055 0 0 1,055 0 0	30 30	1907 1908
	Carried forward......	575,294 16 0		575,294 16 0		

ibutions to Sinking Fund , Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
g the year nded arch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
9	10	11	12	13	14	15	16
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
EMENTARY EDUCATION—continued.							
774 3 1	370,150 19 1	102,230 17 5	102,511 10 9	....	....	280 13 4	
848 11 8	12,275 6 3	10,174 13 9	*10,174 13 9	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
17 17 10	263 19 0	236 1 0	(For Debt see page 725)	....	....	(See page 725)	
18 17 2	231 17 6	103 2 6		....	....		
17 17 10	263 19 0	236 1 0		....	....		(*a*) Amount cancelled by the Ministry of Health, 26th November, 1923.
21 9 5	316 15 8	283 4 4		....	....		
							(*b*) Loans Repayment Fund.
13 11 5 0 19 1	200 3 11 12 6 11	1,099 16 1 87 13 1		....	....		* Loan advanced by the Public Works Loan Commissioners.
33 17 3 3 1 11	499 12 3 40 1 1	1,000 7 9 109 18 11		....	....		† Formerly Moss Side Account.
99 6 11 3 1 11	1,465 13 6 40 1 1	2,934 6 6 109 18 11		....	30 10 1		‡ Formerly Withington Account.
53 1 2 10 12 9 4 2 8	782 16 3 144 5 3 53 9 10	1,567 3 9 355 14 9 146 10 2		....	....		
22 19 4	338 17 4	1,861 2 8		....	....		
15 2 9	223 6 8	1,226 13 4		....	....		
7 7 6	90 13 4	40 6 8		....	....		
80 10 3 347 8 4 127 14 3	1,187 16 5 4,921 10 4 1,652 7 1	1,062 3 7 5,078 9 8 2,247 12 11		....	310 10 11		
6 15 9 1 13 1	100 3 0 21 8 8	549 17 0 151 10 10		....	....		
14 3 11	201 1 8	1,198 18 4		....	....		
186 1 6 177 3 8	2,745 5 7 2,510 0 6	2,454 14 5 2,589 19 6		....	....		
102 6 6	1,509 12 8	8,290 7 4		....	....		
77 0 10 72 10 0	1,091 8 2 (*b*) 1,562 14 0 2,654 2 2	4,945 17 10		....	....		
86 3 3	1,220 11 5	7,279 8 7		....	....		
31 16 9	451 0 5	419 19 7		....	....		
16 7 11	232 5 10	193 14 2		....	....		
1 4 5	17 5 4	102 14 8		....	7 5 6		
21 10 10	305 3 5	1,819 16 7		....	....		
47 4 4 15 9 2	640 6 7 199 19 6	759 13 5 272 0 6		....	33 10 3		
103 0 10 34 11 0	1,397 7 5 446 19 9	1,657 12 7 608 0 3		....	....		
22,516 18 3	409,808 11 8	165,486 4 4	112,686 4 6	....	381 16 9	280 13 4	

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
			EDUCATION COMMITT			
P. H. Act, 1875, and Education Act, 1902:	Brought forward	575,294 16 0		575,294 16 0		
29th May, 1905	Lloyd Street Council School—Improvement	5,665 0 0	5,665 0 0	4,400 0 0 1,265 0 0	30 30	1907 1908
18th August, 1905 ..	Higher Ormond Street—Land for Public Elementary School	4,700 0 0	4,700 0 0	4,700 0 0	60	1906
21st August, 1905 ..	Beaver Road, Didsbury—Land for Public Elementary School	2,900 0 0	2,900 0 0	2,900 0 0	60	1906
7th September, 1905.	Seymour Road (Infants) Council School	5,570 2 6	5,570 2 6	4,710 0 0 600 0 0 260 2 6	30 30 30	1907 1908 1909
17th October, 1905 ..	Cavendish Road Council School—Land	500 0 0	500 0 0	500 0 0	60	1907
13th November, 1905	Devonshire Street Elementary School—Land	4,550 0 0	4,550 0 0	4,550 0 0	60	1906
13th December, 1905.	Ravensbury Street Elementary School—Land £1,080 0 0 *Less* (*a*) 15 4 6	1,064 15 6	1,064 15 6	900 0 0 164 15 6	60 60	1907 1908
15th February, 1906..	Collyhurst Road Council School—Land	4,150 0 0	4,125 5 2	4,150 0 0	60	1906
13th March, 1906	Mansfield Street Council School—Erection	11,850 0 0	11,505 6 1	9,850 0 0 2,000 0 0	30 30	1907 1909
23rd March, 1906	Purchase of Swinton House as a School for Crippled Children	6,050 0 0	6,050 0 0	5,902 0 0 148 0 0	50 50	1907 1908
29th March, 1906	Birley Street Council School—Laundry and Cookery Rooms	1,350 0 0	1,350 0 0	450 0 0 900 0 0	30 30	1907 1908
9th October, 1906....	Queen Street School—Extension	6,296 0 0	6,296 0 0	3,548 0 0 2,748 0 0	30 30	1908 1909
29th October, 1906 ..	Abbott Street School—Extension	7,904 11 5	7,904 11 5	3,415 0 0 1,100 0 0 3,000 0 0 389 11 5	30 30 30 30	1908 1909 1910 1913
31st October, 1906 ..	Lancasterian School	4,501 0 0	4,501 0 0	4,190 0 0 311 0 0	30 30	1908 1909
2nd November, 1906.	Domett Street School, Blackley—Erection	12,861 5 7	12,861 5 7	8,100 0 0 4,761 5 7	30 30	1908 1909
2nd November, 1906	Domett Street, Blackley—Land £2,850 0 0 *Less* (*a*) 0 9 2	2,849 10 10	2,849 10 10	2,849 10 10	60	1908
31st January, 1907 ..	Lower Moss Lane School—Land £3,770 0 0 *Less* (*a*) 0 3 2	3,769 16 10	3,769 16 10	3,769 16 10	60	1908
31st January, 1907 ..	Claremont Road School—Land.. £300 0 0 *Less* (*a*) 9 13 0	290 7 0	290 7 0	290 7 0	60	1908
6th February, 1907 ..	Annan Terrace, Ardwick—Land £1,600 0 0 *Less* (*a*) 10 11 0	1,589 9 0	1,589 9 0	1,589 9 0	60	1908
19th March, 1907	Juniper Street and Lavender Street, Hulme—Land for Public Elementary School	2,075 0 0	2,075 0 0	2,075 0 0	60	1908
30th April, 1907	Devonshire Street (Chorlton-upon-Medlock) School	16,142 1 4	16,142 1 4	3,000 0 0 8,200 0 0 4,700 0 0 242 1 4	30 30 30 30	1908 1909 1910 1913
24th May, 1907	Gibbon Street School, Ardwick—Land £1,650 0 0 *Less* (*a*) 30 15 6	1,619 4 6	1,619 4 6	1,619 4 6	60	1908
29th May, 1907	Grange Street Special School, Bradford	6,773 9 6	6,773 9 6	2,850 0 0 3,500 0 0 423 9 6	30 30 30	1908 1909 1913
	Carried forward......	690,316 10 0		690,316 10 0		

ibutions to Sinking Fund Loans Repayment Fund: the year nded arch, 1924 9	ibutions to Sinking Fund Loans Repayment Fund: Total 10	Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt) 11	Secured Debt 31st March, 1924 12	Subsisting Borrowing Powers: Borrowing Powers Unexercised 13	Subsisting Borrowing Powers: Loans repaid which may be reborrowed 14	Amount of Sinking Fund unapplied 15	Remarks
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
EMENTARY EDUCATION—continued.							
16 18 3	409,808 11 8	165,486 4 4	112,686 4 6	....	381 16 9	280 13 4	(*a*) Amount cancelled by the Ministry of Health, 26th November, 1923.
48 8 3	2,012 11 9	2,387 8 3	(For Debt see page 725).	....	....	(See page 725)	
41 8 5	535 18 8	729 1 4					
47 12 10	674 18 1	4,025 1 11		....	....		
29 8 0	416 9 7	2,483 10 5		....	....		
158 17 4	2,154 7 9	2,555 12 3		....	....		
19 13 0	254 4 8	345 15 4					
8 5 5	101 13 8	158 8 10					
4 18 5	66 14 7	433 5 5		....	....		
46 2 5	653 7 5	3,896 12 7		....	....		
8 17 2	120 2 10	779 17 2		....	....		
1 11 7	20 8 5	144 7 1					
42 1 3	595 17 9	3,554 2 3		....	24 14 10		
332 4 10	4,505 11 1	5,344 8 11		....	344 13 11		
63 11 9	781 17 2	1,218 2 10					
83 19 4	1,138 13 6	4,763 6 6		....	....		
2 0 11	26 9 0	121 11 0					
15 3 7	205 16 8	244 3 4		....	....		
29 9 5	381 5 11	518 14 1					
116 3 8	1,503 3 11	2,044 16 1		....	....		
87 7 5	1,074 6 4	1,673 13 8					
111 16 7	1,446 16 9	1,968 3 3		....	....		
34 19 5	430 0 5	669 19 7					
92 12 1	1,077 8 7	1,922 11 5					
11 0 1	104 17 4	284 14 1					
137 4 3	1,775 4 8	2,414 15 4		....	....		
9 17 9	121 12 0	189 8 0					
265 5 0	3,431 15 9	4,668 4 3		....	....		
151 7 7	1,861 7 5	2,899 18 2					
27 4 6	352 5 4	2,497 5 6		....	....		
36 0 5	466 0 10	3,303 16 0		....	....		
2 15 5	35 17 4	254 9 8		....	....		
15 3 10	196 10 7	1,392 18 5		....	....		
19 16 6	256 9 10	1,818 10 2		....	....		
98 4 10	1,271 1 0	1,728 19 0		....	....		
260 14 2	3,205 13 6	4,994 6 6					
145 1 7	1,687 19 8	3,012 0 4					
6 16 9	65 3 2	176 18 2					
15 9 5	200 3 0	1,419 1 6		....	....		
93 6 7	1,207 9 6	1,642 10 6		....	....		
111 5 6	1,368 5 1	2,131 14 11					
11 19 3	113 19 9	309 9 9					
5,462 4 9	447,708 11 11	242,607 18 1	112,686 4 6	....	751 5 6	280 13 4	

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
			EDUCATION COMMITT			
P. H. Act, 1875, and Education Act, 1902:	Brought forward	690,316 10 0		690,316 10 0		
8th June, 1907	Oswald Road School, Chorlton-cum-Hardy	12,665 4 10	12,665 4 10	3,880 0 0 6,538 0 0 2,000 0 0 247 4 10	30 30 30 30	1908 1909 1910 1916
30th July, 1907	Monmouth Street (Claremont Road) School, Rusholme—Paving, etc., Works £263 0 0 *Less (a)* 0 5 0	262 15 0	262 15 0	262 15 0	20	1908
6th September, 1907	Abbott Street School—Purchase of Chief Rent £490 0 0 *Less (a)* 7 10 0	482 10 0	482 10 0	482 10 0	60	1908
16th September, 1907	City Road School, Hulme	15,867 7 7	15,867 7 7	2,000 0 0 4,700 0 0 8,000 0 0 1,167 7 7	30 30 30 30	1908 1909 1910 1914
20th September, 1907	Johnson Street School	(*b*) 400 0 0	400 0 0	400 0 0	15	1909
4th October, 1907....	Bank Meadow School—Alterations and Additions	9,600 0 0	9,600 0 0	2,150 0 0 1,000 0 0 4,700 0 0 1,750 0 0	30 30 30 30	1908 1909 1910 1911
4th October, 1907....	Bank Meadow School—Furnishing	(*b*) 330 15 8	330 15 8	330 15 8	10	1914
25th November, 1907	Ross Place School—Alterations and Additions	364 0 0	364 0 0	364 0 0	30	1908
30th November, 1907	Southall Street School—Extension	7,578 17 1	7,578 17 1	5,750 0 0 1,828 17 1	30 30	1910 1912
30th November, 1907	Southall Street School—Furnishing £370 0 0 *Less (a)* 38 13 11	331 6 1	331 6 1	331 6 1	10	1915
12th December, 1907	Atherton Street, Deansgate—Land	9,320 0 0	9,320 0 0	9,320 0 0	60	1908
16th December, 1907	Ardwick School—Extension....	8,461 11 9	8,461 11 9	3,065 0 0 3,175 0 0 2,000 0 0 221 11 9	30 30 30 30	1909 1910 1911 1914
16th December, 1907	Ardwick School—Furnishing...	(*b*) 320 3 3	320 3 3	320 3 3	10	1914
27th December, 1907	George Leigh Street—Land for School	4,665 0 0	4,665 0 0	4,665 0 0	60	1908
8th January, 1908....	Ducie Avenue School—Buildings	780 0 0	780 0 0	780 0 0	30	1908
27th January, 1908 ..	Bank Meadow Infants' School..	432 0 0	432 0 0	432 0 0	30	1908
5th March, 1908	Alwyn Road (Moseley Road) School £3150 0 0 *Less (a)* 4 13 10	3,145 6 2	3,145 6 2	3,145 6 2	60	1909
9th September, 1908.	Clarendon Road Council School—Land £280 0 0 *Less (a)* 11 6 0	268 14 0	268 14 0	268 14 0	60	1909
23rd September, 1908	Land at Warford for School for Epileptic Children £3,600 0 0 *Less (a)* 3 4 11	3,596 15 1	3,596 15 1	3,596 15 1	60	1909
	Carried forward......	769,188 16 6		769,188 16 6		

MENTARY EDUCATION—continued.

tions to Sinking Fund ans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
e year d h, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
4 9	447,708 11 11	242,607 18 1	112,686 4 6	....	751 5 6	280 13 4	(*a*) Amount cancelled by the Ministry of Health, 26th November, 1923.
1 2	1,643 17 5	2,236 2 7	(For Debt see page 725)	....	....	(See page 725).	(*b*) Will be omitted from Statement for year ending 31st March, 1925.
17 4	2,555 19 1	3,982 0 11					
14 8	718 5 5	1,281 14 7					
7 10	46 4 1	201 0 9					(c) Loans Repayment Fund
4 9	197 2 5	65 12 7		....	....		
12 2	59 12 6	422 17 6		....	....		
9 10	847 7 0	1,152 13 0		....	....		
8 7	1,837 8 3	2,862 11 9					
18 10	2,873 2 9	5,126 17 3					
0 4	281 6 0	886 1 7					
10 0	400 0 0	....		....	....		
8 2	910 18 6	1,239 1 6		....	....		
15 11	390 19 4	609 0 8					
1 7	1,687 19 8	3,012 0 4					
8 11	574 9 7	1,175 10 5					
9 8	297 12 4	....		....	....		
	(*c*) 33 3 4						
	330 15 8						
1 18 4	154 3 10	209 16 2		....	....		
7 9 10	2,065 2 1	3,684 17 11		....	....		
3 4 3	545 11 4	1,283 5 9					
6 12 2	293 11 11	37 14 2		....	....		
9 1 0	1,152 2 9	8,025 7 3		....	....		
	(c) 142 10 0						
	1,294 12 9						
7 9 0	1,198 4 9	1,866 15 3		....	....		
8 0 2	1,140 6 0	2,034 14 0					
9 18 9	656 10 9	1,343 9 3					
6 1 7	53 8 1	168 3 8					
6 8 6	320 3 3	....		...	....		
14 11 5	576 13 1	3,958 6 11		....	....		
	(*c*) 130 0 0						
	706 13 1						
25 10 11	330 9 11	449 10 1		....	....		
14 2 11	183 0 1	248 19 11		....	....		
29 3 7	358 15 10	2,786 10 4		....	....		
2 9 11	30 13 11	238 0 1		....	....		
33 7 4	410 5 1	3,186 10 0		....	....		
31 4 2	472,805 12 3	296,383 4 3	112,686 4 6	....	751 5 6	280 13 4	

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	Borrowing Powers Exercised 5	Period for Rep Author-ized Years 6	 From 31st March 7
		£ s. d.	£ s. d.	£ s. d.		
			EDUCATION COMMIT			
	Brought forward	769,188 16 6		769,188 16 6		
P. H. Act, 1875, and Education Act, 1902: 23rd September, 1908	School at Warford for Epileptic Children—Erection	13,900 0 0	13,900 0 0	2,300 0 0 10,125 0 0 1,475 0 0	30 30 30	1909 1910 1912
20th November, 1908	Waterloo Road Municipal School	306 0 0	306 0 0	306 0 0	30	1909
21st November, 1908	Cavendish Road Council School, Withington	1,009 0 0	1,009 0 0	1,009 0 0	30	1909
28th November, 1908	Lloyd Street Municipal School, Hulme	604 0 0	604 0 0	604 0 0	30	1909
10th May, 1909	Moseley Road Municipal School—Erection	11,876 4 7	11,876 4 7	4,000 0 0 7,000 0 0 500 0 0 376 4 7	30 30 30 30	1910 1911 1915 1916
10th May, 1909	Moseley Road Municipal School—Furnishing £550 0 0 *Less (a)* 48 1 1	(*b*) 501 18 11	501 18 11	501 18 11	10	1914
11th September, 1909	Queen Street Council School, Bradford—Extension	444 0 0	444 0 0	444 0 0	30	1910
8th October, 1909....	Brookdale Park Municipal School—Erection	16,500 0 0	15,843 4 1	1,500 0 0 15,000 0 0	30 30	1910 1911
8th October, 1909....	Brookdale Park Municipal School—Furnishing £700 0 0 *Less (a)* 8 11 6	(*b*) 691 8 6	691 8 6	691 8 6	10	1914
1st March, 1910......	Ravensbury Street Municipal School—Erection	4,211 4 9	4,211 4 9	3,600 0 0 611 4 9	30 30	1912 1916
2nd March, 1910.....	Elysian Street Municipal School—Erection	4,148 6 9	4,148 6 9	3,600 0 0 544 13 9 3 13 0	30 30 30	1912 1916 1921
13th August, 1910 ...	Old Hall Drive, Gorton—Site for School £1.700 0 0 *Less (a)* 18 5 9	1,681 14 3	1,681 14 3	1,681 14 3	60	1911
22nd August, 1910 ..	Abbey Hey Lane, Gorton—Site for School £2,055 0 0 *Less (a)* 7 12 8	2,047 7 4	2,047 7 4	2,047 7 4	60	1911
13th October, 1910 ..	Clarendon Road Infants' School, Crumpsall	3,353 15 7	3,353 15 7	3,000 0 0 353 15 7	50 50	1912 1916
13th October, 1910 ..	Clarendon Road Infants' School, Crumpsall—Furnishing £226 0 0 *Less (a)* 12 9 7	(*b*) 213 10 5	213 10 5	213 10 5	10	1914
18th November. 1910	Gibbon Street School, Bradford—Erection £6,784 0 0 *Less (a)* 43 14 5	6,740 5 7	6,740 5 7	5,000 0 0 1,500 0 0 240 5 7	50 50 50	1912 1915 1916
12th December, 1910.	Bank Meadow School—Cookery and Manual Instruction Rooms	615 0 0	615 0 0	615 0 0	20	1913
13th December, 1910.	Cavendish Road School, Withington—Enlargement	1,182 0 0	1,182 0 0	1,182 0 0	50	1913
28th February, 1911	Abbey Hey Lane, Gorton—Temporary School	2,746 18 6	2,746 18 6	2,650 0 0 96 18 6	10 10	1912 1915
	Carried forward......	841,961 11 8		841,961 11 8		

utions to Sinking Fund oans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
he year ed ch, 1924	Total 10	11	12	Borrowing Powers Unexercised 13	Loans repaid which may be reborrowed 14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MENTARY EDUCATION—continued.							
4 2	472,805 12 3	296,383 4 3	112,686 4 6	....	751 5 6	280 13 4	(*a*) Amount cancelled by the Ministry of Health, 26th November, 1923. (*b*) Will be omitted from Statement for year ending 31st March, 1925. (*c*) Loans Repayment Fund.
3 2 7	899 3 6	1,400 16 6	(For Debt see page 725)	....	....	(See page 725)	
2 10 8	3,636 6 7	6,488 13 5					
2 18 4	440 0 1	1,034 19 11					
9 14 7	119 13 0	186 7 0		....	....		
2 1 7	394 9 2	614 10 10		....	....		
9 4 1	236 2 7	367 17 5		....	....		
3 9 4	1,436 10 9	2,563 9 3		....	....		
9 15 6	2,297 17 8	4,702 2 4					
3 6 3	106 15 3	393 4 9					
9 14 6	70 6 5	305 18 2					
7 2 11	501 18 11	....		....	....		
3 14 2	159 9 7	284 10 5		....	....		
6 6 0	538 14 3	961 5 9		....	656 15 11		
9 10 6	4,924 1 11	10,075 18 1					
8 14 0	691 8 6	....		....	....		
4 14 11	1,073 18 6	2,526 1 6		....	....		
5 16 0	114 4 7	497 0 2					
4 14 11	1,073 18 6	2,526 1 6		....	....		
4 1 8	101 16 4	442 17 5					
0 1 7	0 4 8	3 8 4					
14 14 1	161 1 2	1,511 13 1		....	....		
	(*c*) 9 0 0						
	170 1 2						
17 18 1	196 2 8	1,851 4 8		....	....		
36 16 4	377 9 0	2,622 11 0		....	....		
3 17 2	27 18 1	325 17 6					
24 6 3	213 10 5	....		....	....		
61 7 3	629 2 7	4,370 17 5		....	....		
16 17 0	135 2 4	1,364 17 8					
2 12 4	18 18 6	221 7 1					
30 15 2	293 2 9	321 17 3		....	....		
14 1 8	134 4 4	1,047 15 8		....	....		
....	2,650 0 0	....		....	....		
10 14 2	85 17 9	11 0 9					
495 17 9	496,554 2 7	345,407 9 1	112,686 4 6	....	1,408 1 5	280 13 4	

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	Borrowing Powers Exercised 5	Period for Rep Author-ized Years 6	 From 31st March 7
		£ s. d.	£ s. d.	£ s. d.		
			EDUCATION COMMIT			
	Brought forward	841,961 11 8		841,961 11 8		
P. H. Act, 1875, and Education Act, 1902:						
2nd March, 1911	Atherton Street School, Deansgate—Erection	8,627 7 5	8,627 7 5	7,500 0 0 1,000 0 0 127 7 5	50 50 50	1912 1915 1916
2nd March, 1911	Atherton Street School, Deansgate—Furnishing	465 0 0	465 0 0	465 0 0	10	1915
25th July, 1911	Moston Lane—Site for School:— £1700 0 0 *Less* (*a*) 32 0 6	1,667 19 6	1,667 19 6	1,667 19 6	60	1912
30th August, 1911 ..	George Leigh Street School, Ancoats—Erection	7,592 1 4	7,592 1 4	3,500 0 0 3,600 0 0 380 0 0 112 1 4	50 50 50 50	1912 1915 1916 1921
30th August, 1911 ..	George Leigh Street School, Ancoats—Furnishing	340 0 0	302 3 2	340 0 0	10	1916
26th January, 1912 ..	Grange Street School, Bradford—Erection	11,339 0 7	10,911 8 5	8,368 0 0 2,500 0 0 471 0 7	50 50 50	1913 1915 1916
26th January, 1912 ..	Grange Street School, Bradford—Furnishing	455 3 4	455 3 4	455 3 4	10	1921
13th March, 1912	Adaptation of Summerseat House as a School for Defective Children	1,182 0 0	1,182 0 0	1,182 0 0	30	1913
15th April, 1912	Mansfield Street Temporary School, Ardwick—Erection	(*b*) 1,200 0 0	1,200 0 0	1,200 0 0	10	1914
2nd August, 1912....	Sandy Lane, Chorlton-cum-Hardy—Site for School:— £2157 0 0 *Less* (*a*) 0 5 6	2,156 14 6	2,156 14 6	2,156 14 6	60	1913
23rd October, 1912 ..	Heald Place School, Rusholme—Erection	12,750 0 0	12,750 0 0	10,000 0 0 900 0 0 1,850 0 0	50 50 50	1914 1916 1920
23rd October, 1912 ..	Heald Place School, Rusholme—Furnishing	550 0 0	550 0 0	550 0 0	10	1920
28th October, 1912 ..	Old Hall Drive School, Gorton—Erection	15,750 0 0	15,750 0 0	10,000 0 0 3,500 0 0 2,250 0 0	50 50 50	1914 1916 1920
28th October, 1912 ..	Old Hall Drive School, Gorton—Furnishing	750 0 0	750 0 0	750 0 0	10	1920
3rd October, 1913....	Nansen Street School, Openshaw—Erection	9,850 0 0	9,850 0 0	1,600 0 0 1,850 0 0 450 0 0 2,650 0 0 3,300 0 0	50 50 50 50 50	1915 1916 1917 1918 1920
3rd October, 1913....	Nansen Street School, Openshaw—Furnishing	450 0 0	435 19 4	450 0 0	10	1920
12th February, 1914..	Crowcroft Park School, Levenshulme—Erection	17,856 0 0	350 0 0	350 0 0	50	1916
12th February, 1914..	Crowcroft Park School, Levenshulme—Furnishing	800 0 0	....	....	10	..
27th February, 1914..	Orford Street School, Cheetham—Erection	8,262 0 0	7,950 15 0	2,000 0 0 6,262 0 0	50 50	1916 1920
27th February, 1914..	Orford Street School, Cheetham—Furnishing	360 0 0	21 10 0	....	10	..
25th March, 1914	Ardwick Council School—Purchase of Chief Rents	500 0 0	500 0 0	500 0 0	60	1914
9th April, 1914	Broughton Street, Cheetham—Site for School	3,350 0 0	3,328 3 4	3,350 0 0	60	1915
4th May, 1914	Shakespeare Street, School, Chorlton-upon-Medlock	945 0 0	945 0 0	945 0 0	25	1915
9th June, 1914	Claremont Road School, Withington—Purchase of Chief Rents	4,020 0 0	4,016 15 8	4,020 0 0	60	1915
	Carried forward......	953,179 18 4		934,513 18 4		

ibutions to Sinking Fund Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
the year ded rch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
9	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
EMENTARY EDUCATION—continued.							
95 17 9	496,554 2 7	345,407 9 1	112,686 4 6	....	1,408 1 5	280 13 4	(*a*) Amount cancelled by the Ministry of Health, 26th November, 1923.
92 0 10	943 13 2	6,556 6 10	(For Debt see page 725)	....	....	(See page 725)	
11 4 8	90 1 7	909 18 5					(*b*) Will be omitted from Statement for year ending 31st March, 1925.
1 7 9	10 0 10	117 6 7					
51 7 8	412 1 8	52 18 4		....	....		
14 3 2	145 3 5	1,522 16 1		....	....		
42 19 0	440 7 5	3,059 12 7		....	....		
40 8 7	324 4 10	3,275 15 2					
4 2 11	29 19 6	350 0 6					
1 1 0	3 1 3	109 0 1					
36 9 6	263 14 7	76 5 5		....	37 16 10		
99 14 0	950 3 7	7,417 16 5		....	427 12 2		
28 1 6	225 3 1	2,274 16 11					
5 2 8	37 2 6	433 18 1					
42 3 4	122 17 0	332 6 4		....	....		
33 7 10	318 4 5	863 15 7		....	....		
136 11 10	1,200 0 0	....		....	....		
17 15 7	169 8 8	1,987 5 10		....	....		
115 13 6	1,016 6 5	8,983 13 7		....	....		
9 16 3	70 19 1	829 0 11					
17 18 5	68 12 3	1,781 7 9					
52 8 6	200 14 2	349 5 10		....	....		
115 13 6	1,016 6 5	8,983 13 7		....	....		
38 3 3	275 18 6	3,224 1 6					
21 15 11	83 9 0	2,166 11 0					
71 9 9	273 13 11	476 6 1		....	....		
17 19 4	144 1 9	1,455 18 3		....	....		
20 3 5	145 16 9	1,704 3 3					
4 15 3	30 11 1	419 8 11					
27 4 8	151 19 1	2,498 0 11					
31 19 4	122 7 10	3,177 12 2					
42 17 11	164 4 7	285 15 5		....	....		
3 16 4	27 12 0	322 8 0		17,506 0 0	....		
....	....	....		800 0 0	....		
21 16 1	157 13 2	1,842 6 10		....	....		
60 13 3	232 5 2	6,029 14 10					
....	....	....		360 0 0	....		
4 0 0	35 3 0	464 17 0		....	....		
26 0 6	208 14 5	3,141 5 7		....	21 16 8		
32 16 9	263 6 9	681 13 3		....	....		
31 4 7	250 9 3	3,769 10 9		....	3 4 4		
922 6 1	507,179 14 8	427,334 3 8	112,686 4 6	18,666 0 0	1,898 11 5	280 13 4	

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Authorized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
			EDUCATION	COMMITT		
P. H. Act, 1875, and Education Acts, 1870 to 1918:	Brought forward	953,179 18 4		934,513 18 4		
15th December, 1921	Nansen Street Council School—Completion of Erection	10,600 0 0	7,396 2 1	8,565 0 0	50	1922
15th December, 1921	Nansen Street Council School—Furnishing	1,100 0 0	....	....	10	..
15th December, 1921	Heald Place Council School—Completion of Erection	3,860 0 0	741 16 11	....	50	..
15th December, 1921	Heald Place Council School—Furnishing	1,920 0 0	179 0 9	....	10	..
15th December, 1921	Old Hall Drive Council School—Completion of Erection	6,160 0 0	3,849 17 9	4,397 15 0	50	1924
15th December, 1921	Old Hall Drive Council School—Furnishing	2,200 0 0	378 5 8	...	10	..
1st February, 1922 ..	Gorton Lane and Peacock Street, Gorton—Site for School	1,350 0 0	1,296 18 8	1,300 0 0	60	1922
7th July, 1922	Stanley Grove Municipal School—Additional Classrooms	1,840 0 0	1,553 0 4	1,500 0 0	20	1924
20th July, 1922	Heald Place Temporary School—Reconstruction	2,565 0 0	2,363 10 8	1,178 0 0 1,200 0 0	10 10	1923 1924
P. H. Act, 1875, and Education Act, 1921: 15th January, 1923 ..	Orford Street School, Cheetham—Completion	7,290 0 0	....	....	50	..
15th January, 1923 ..	Do. Equipment....	356 0 0	....	....	10	..
31st December, 1923	Higher Ormond Street Central School—Erection	7,700 0 0	....	....	30	..
1882 c. 50 and 1888 c. 41: 6th November, 1913..	Offices, Deansgate—Extension..	5,000 0 0	5,000 0 0	700 0 0 1,300 0 0 3,000 0 0	30 30 30	1915 1916 1917
11th May, 1922	Offices, Deansgate—Extension..	6,272 0 0	6,272 0 0	6,272 0 0	30	1923
11th May, 1922	Do. Furniture....	1,309 0 0	1,252 3 5	1,250 0 0	15	1923
11th May, 1922	Do. Linoleum....	568 0 0	376 5 3	....	5	..
1870 to 1900: †3rd April, 1894	Princess Road School—Erection	16,400 0 0	16,400 0 0	8,000 0 0 8,400 0 0	30 30	1895 1895
†9th October, 1895 ..	Upper Lloyd Street School—Erection	8,968 0 0	8,968 0 0	8,000 0 0 968 0 0	30 30	1896 1897
†1st December, 1897	Princess Road School—Enlargement	856 0 0	856 0 0	1,750 0 0	30	1898
†15th December 1897	Upper Lloyd Street School—Enlargement	894 0 0	894 0 0			
†10th November, 1898	Do. do.	1,970 0 0	1,970 0 0	4,740 0 0	30	1899
†15th November, 1898	Princess Road School—Enlargement	2,770 0 0	2,770 0 0			
†1st November, 1902	Princess Road School—Excess Expenditure	1,000 0 0	1,000 0 0	1,652 0 0	30	1903
†14th November, 1902	Upper Lloyd Street School—Excess Expenditure	652 0 0	652 0 0			
1870 to 1900 and 1902 ‡21st October, 1904 ..	Hyde Road—Site for School	2,600 0 0	2,349 1 0	2,600 0 0	60	1905
§23rd January, 1903 .	Chapel Street Council School ..	15,313 0 0	15,313 0 0	15,313 0 0	40	1903
§9th August, 1905 ..	Erwood Road—Site for School..	2,500 0 0	2,500 0 0	2,500 0 0	30	1906
§6th March, 1906	Erwood Road School—Erection	(*a*) 12,342 19 9	12,342 19 9	8,542 19 9 1,000 0 0 500 0 0 1,500 0 0 523 0 0 277 0 0	25 30 30 30 30 30	1907 1907 1907 1907 1908 1908
1921 c. cxix. Sec. 68 (1) (d) *(b)*	Redemption of Ground Rents ..	7,591 0 0	7,591 0 0	7,591 0 0	60	1924
	Total.............	1,087,126 18 1		1,039,033 13 1		

EMENTARY EDUCATION—concluded.

ibutions to Sinking Fund Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
the year ded arch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
9	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
22 6 1	507,179 14 8	427,334 3 8	112,686 4 6	18,666 0 0	1,898 11 5	280 13 4	(*a*) Originally £14,202, of which the sum of £13,800 was borrowed by the Lancashire County Council. This amount was reduced by £1,457 0s. 3d. unexpended balance repaid on November 4th, 1909.
78 4 3	154 2 11	8,410 17 1		2,035 0 0	....		
...	....	....		1,100 0 0	....		(*b*) See Note (*d*) on page 735
...	....	....		3,860 0 0	....		
...	....	....		1,920 0 0	....		(*c*) Loans Repayment Fund.
...	....	4,397 15 0		1,762 5 0	....		* Loan advanced by Public Works Loan Commissioners.
...	....	....	330,897 14 5	2,200 0 0	....	....	† Formerly Moss Side Account.
8 4 2	16 3 7	1,283 16 5		50 0 0	....		‡ Formerly Gorton Account.
...	....	1,500 0 0		340 0 0	....		§ Formerly Levenshulme Account.
02 15 2	102 15 2	1,075 4 10		187 0 0	....		
...	....	1,200 0 0		....			
...	....	....		7,290 0 0	....		
...	....	....		356 0 0	....		
....	....	....		7,700 0 0	....	....	
18 12 9	149 9 3	550 10 9					
33 12 1	242 19 7	1,057 0 5		....	....	....	
75 5 11	483 3 7	2,516 16 5					
31 16 8	131 16 8	6,140 3 4	11,447 6 9	....	....	....	
67 4 2	67 4 2	1,182 15 10		59 0 0	....	....	
...	....	....		568 0 0	....	....	
06 1 0	7,579 14 3	420 5 9	420 5 9	....	....	....	Yearly Instalments P. and I. combined. Interest at 3½ per cent.
26 7 1	7,958 15 9	441 4 3	441 4 3				
78 4 0	7,207 15 5	792 4 7	792 4 7	....	....	....	Yearly Instalments P. and I. combined. Interest at 3½ per cent.
44 7 6	826 7 7	141 12 5	141 12 5				
60 0 0	1,540 0 0	210 0 0	*210 0 0	....	....	....	Half Yearly Instalment Principal only. Interest at 2¾ per cent.
164 0 0	4,002 0 0	738 0 0	*738 0 0	....	....	....	Half Yearly Instalment Principal only. Interest at 2¾ per cent.
56 0 0	1,176 0 0	476 0 0	*476 0 0	....	....	....	Half Yearly Instalment Principal only. Interest at 3¼ per cent.
22 2 8	302 6 0	2,297 14 0	2,297 14 0	....	....	....	Yearly Instalment P. and I. combined. Interest at 4 per cent.
70 0 0	8,283 0 0	7 030 0 0	*7,030 0 0	....	....	....	Half Yearly Instalment Principal only. Interest at 3½ per cent.
83 6 8	1,500 0 0	1,000 0 0	1,000 0 0	....	....	....	Yearly Instalment Principal only. Interest at 3½ per cent.
33 6 8	5,666 13 4	2,876 6 5	2,876 6 5				
33 6 8	566 13 4	433 6 8	433 6 8				
16 13 4	283 6 8	216 13 4	216 13 4				
50 0 0	850 0 0	650 0 0	650 0 0	....	....	....	Yearly Instalments Principal only. Interest at 3½ per cent.
17 8 8	278 18 8	244 1 4	244 1 4				
9 4 8	147 14 8	129 5 4	129 5 4				
....	....	7,591 0 0	7,591 0 0	....	....	....	
36 0 2 72 10 0 pages nd 270)	554,538 14 7 (*c*) 2,158 0 8	482,336 17 10	Mortgages 480,718 19 9 (see page 272)	48,093 5 0	1,898 11 5	280 13 4 (*c*)	
				£49,991 16 5			

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repa	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
					ELECTRI	
P. H. Act, 1875, and Electric Lighting Act, 1882:						
2nd August, 1897....	Purposes of Electric Lighting ..	(*a*) 125,458 0 0	125,458 0 0	81,900 0 0 43,558 0 0	25 25	1899 1900
22nd March, 1898....	Do. do.	(*a*) 15,053 0 0	15,053 0 0	15,053 0 0	50	1900
15th November, 1899	Electric Cable Stores, Ardwick	(*a*) 22,000 0 0	22,000 0 0	22,000 0 0	32	1901
10th August, 1900....	Bloom Street Generating Station	(*a*) 189,890 0 0	187,883 7 11	172,600 0 0 17,290 0 0	25 25	1901 1902
12th June, 1901	Street Mains, etc................	760,110 0 0	760,110 0 0	245,900 0 0 480,800 0 0 8,410 0 0 2,000 0 0 8,000 0 0 15,000 0 0	25 25 25 25 25 25	1902 1903 1904 1914 1920 1923
14th March, 1902	Additional Machinery and Plant, Stuart Street, and Equipment of Distributing Stations	477,000 0 0	477,000 0 0	75,000 0 0 302,523 0 0 99,477 0 0	25 25 25	1903 1904 1905
2nd July, 1904........	Mains, etc.........................	103,086 0 0	103,086 0 0	81,720 0 0 21,366 0 0	26 26	1905 1906
7th January, 1905 ...	Purposes of Electric Lighting ..	10,339 0 0	10,339 0 0	7,000 0 0 928 0 0 2,411 0 0	26 26 26	1906 1907 1916
21st February, 1906..	Do. do.	(*a*) 21,259 0 0	21,259 0 0	21,259 0 0	17	1907
31st July, 1906	Mains	42,227 0 0	42,227 0 0	550 0 0 41,677 0 0	25 25	1907 1908
31st July, 1906	Plant at Sub-Stations	(*a*) 13,485 0 0	13,485 0 0	6,803 0 0 6,682 0 0	18 18	1907 1908
25th August, 1906....	Purposes of Electric Lighting ..	12,586 0 0	12,586 0 0	1,566 0 0 1,372 0 0 9,648 0 0	26 26 26	1907 1908 1909
15th February, 1907..	Do. do.	36,344 0 0	36,344 0 0	11,270 0 0 25,074 0 0	19 19	1908 1909
16th September, 1907	Mains	60,498 0 0	60,498 0 0	21,982 0 0 20,000 0 0 18,516 0 0	25 25 25	1909 1910 1911
16th September, 1907	Plant at Distributing Stations..	(*a*) 14,600 0 0	14,600 0 0	1,000 0 0 8,000 0 0 5,600 0 0	16 16 16	1908 1909 1910
16th September, 1907	Plant at Generating Stations...	(*a*) 37,166 0 0	37,166 0 0	3,528 0 0 8,400 0 0 17,000 0 0 4,000 0 0 4,238 0 0	15 15 15 15 15	1908 1909 1910 1911 1912
1st November, 1907..	Purposes of Electric Lighting ..	(*a*) 1,915 0 0	1,915 0 0	1,915 0 0	20	1908
15th August, 1908....	Plant at Stuart Street Station..	(*a*) 57,844 0 0	57,844 0 0	46,000 0 0 5,200 0 0 4,000 0 0 2,644 0 0	16 16 16 16	1910 1911 1912 1913
29th March, 1909	Extension of Generating Plant *re* Boosters Switch Gear, etc.	(*a*) 3,200 0 0	3,200 0 0	3,200 0 0	15	1911
29th March, 1909	Extension of Generating Plant *re* Buildings	1,800 0 0	1,800 0 0	1,800 0 0	20	1911
16th October, 1909 ..	Borehole, Stuart Street Station	4,070 0 0	4,070 0 0	3,000 0 0 1,070 0 0	20 20	1911 1912
	Carried forward......	2,009,930 0 0		2,009,930 0 0		

butions to Sinking Fund Loans Repayment Fund — the year ded rch, 1924 9	butions to Sinking Fund Loans Repayment Fund — Total 10	Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt) 11	Secured Debt 31st March, 1924 12	Subsisting Borrowing Powers — Borrowing Powers Unexercised 13	Subsisting Borrowing Powers — Loans repaid which may be reborrowed 14	Amount of Sinking Fund unapplied 15	Remarks 16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MMITTEE.							
58 7 5	81,900 0 0	....		....	....		
36 8 2	43,558 0 0	....					(*a*) Will be omitted from Statement for year ending 31st March, 1925.
22 0 6	15,053 0 0	....		....	....		
04 6 7	22,000 0 0	....		....	....		(*b*) Includes £2428 11s. 2d.
37 6 10	172,600 0 0	....					(*c*) Includes £10,458 12s. 10d. (*d*) Includes £8,401 8s. 8d.
30 15 6	17,290 0 0	....		....	....		(*e*) Includes £18,966 8s. 3d.
94 1 3	245,900 0 0	....					(*f*) Includes £2,808 11s. 5d.
51 14 11	480,800 0 0	....					
16 7 8	8,410 0 0	....					(*g*) Includes £39,329 7s. 5d.
71 11 5	628 16 10	1,371 3 2		....	....		(*h*) Includes £162,633 19s. 7d.
39 15 5	917 19 10	7,082 0 2					
11 8 4	411 8 4	14,588 11 8					(*i*) Includes £2,211 18s. 2d.
23 5 7	75,000 0 0	....					(*j*) Includes £11,475 17s. 10d.
49 16 6	222,958 12 2	79,564 7 10		....	....		(*k*) Includes £10,925 2s. 1d.
53 5 0	99,477 0 0	....					(*l*) Includes £2,738 6s. 3d.
08 12 1	53,239 11 11	28,480 8 1		....	....		(*m*) Includes £480 5s. 3d.,
16 0 0	12,976 3 7	8,389 16 5					(*n*) Includes £929 12s. 11d.
68 8 4	6,989 12 0	10 8 0					(*o*) Includes £2,225 10s. 5d.
38 12 6	523 16 5	404 3 7		....	....		
73 18 3	556 2 2	1,854 17 10					(*p*) Includes £618 6s. 5d.
67 13 3	21,259 0 0	....		....	....		(*q*) Includes £853 1s. 4d.
24 4 1	328 4 9	221 15 3					(*r*) Includes £1,382 10s. 6d.
30 18 8	23,041 11 7	18,635 8 5		....	....		(*s*) Includes £641 2s. 9d.
46 10 1	6,803 0 0	....					(*t*) Includes £1,004 3s. 4d.
74 5 2	6,682 0 0	....	(For Debt see page 733)	....	....	(See page 733)	(*u*) Includes £478 9s. 9d.
55 3 8	883 19 7	682 0 5					
55 8 11	717 6 6	654 13 6		....	....		(*v*) Includes £7,007 6s. 1d.
78 10 8	4,654 9 1	4,993 10 11					(*w*) Includes £1,170 19s. 11d.
24 11 9	11,270 0 0	....					(*x*) Includes £1,183 14s. 4d.
10 0 1	18,567 2 9	6,506 17 3		....	....		(*y*) Includes £963 19s. 10d.
11 19 5	11,213 13 5	10,768 6 7					(*z*) Includes £512 17s. 10d.
05 11 6	9,372 17 0	10,627 3 0		....	....		
24 1 7	7,931 11 2	10,584 8 10					Acceleration of Sinking Fund, provided by Renewals Suspense Account.
77 5 5	1,000 0 0	....					
18 13 0	8,000 0 0	....		....	....		
61 1 1	5,600 0 0	....					
....	3,528 0 0	....					
83 3 7	8,400 0 0	....					
24 16 3	17,000 0 0	....		....	....		
47 15 5	4,000 0 0	....					
19 11 8	4,238 0 0	....					
89 10 4	1,915 0 0	....		....	....		
58 12 11	46,000 0 0	....					
38 16 2	5,200 0 0	....					
58 8 1	4,000 0 0	....		....	....		
40 5 6	2,644 0 0	....					
58 4 0	3,200 0 0	....		....	....		
95 10 2	1,046 4 0	753 16 0		....	....		
59 3 7	1,743 13 4	1,256 6 8		....	....		
55 2 5	565 2 10	504 17 2					
44 0 8	1,801,994 19 3	207,935 0 9	....	....	....	....	

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
					ELECTRIC	
	Brought forward	2,009,930 0 0		2,009,930 0 0		
P. H. Act, 1875, and Electric Lighting Act, 1882:						
13th November, 1909	Mains	35,000 0 0	35,000 0 0	20,000 0 0 12,000 0 0 3,000 0 0	25 25 25	1911 1912 1913
13th November, 1909	Services	(*a*) 15,000 0 0	15,000 0 0	6,000 0 0 9,000 0 0	15 15	1911 1913
2nd December, 1909	Borehole, Stuart Street Station	2,400 0 0	2,400 0 0	2,400 0 0	20	1910
P. H. Act, 1875, and Electricity (Supply) Acts, 1882 to 1909:						
2nd June, 1910	Motors	(*a*) 10,000 0 0	10,000 0 0	2,200 0 0 7,800 0 0	10 10	1913 1914
2nd June, 1910	Switch Gear and Transformers	20,000 0 0	20,000 0 0	5,000 0 0 9,000 0 0 6,000 0 0	15 15 15	1912 1913 1914
2nd June, 1910	Plant at Sub-Stations	(*a*) 10,000 0 0	10,000 0 0	9,000 0 0 1,000 0 0	15 15	1912 1913
21st December, 1910	Turbo-Alternator and Cooling Towers, Stuart Street Station	30,000 0 0	30,000 0 0	12,500 0 0 17,500 0 0	16 16	1912 1913
25th July, 1911	Plant, etc., at Stuart Street Station	(*a*) 12,186 0 0	12,186 0 0	7,000 0 0 5,186 0 0	10 10	1913 1914
29th September, 1911	Mains	35,000 0 0	35,000 0 0	35,000 0 0	25	1915
29th September, 1911	Services and Mains	15,000 0 0	15,000 0 0	10,000 0 0 5,000 0 0	15 15	1914 1916
10th January, 1913 ..	Generating Plant, Stuart Street Station	37,216 0 0	37,216 0 0	37,216 0 0	17	1914
10th January, 1913 ..	Boiler Plant, Stuart Street Station, Converting Plant at Dickinson Street Station, and Converting Plant at the Polygon, Bennett Street, Oldham Road, and Stuart Street Sub-Stations	41,062 0 0	41,062 0 0	12,452 0 0 14,390 0 0 8,700 0 0 2,880 0 0 2,640 0 0	15 15 15 15 15	1914 1915 1916 1917 1919
10th January, 1913 ..	Cooling Tower, Stuart Street Station	3,882 0 0	3,882 0 0	3,882 0 0	10	1917
10th January, 1913 ..	Motors	(*a*) 5,000 0 0	5,000 0 0	5,000 0 0	10	1914
24th June, 1913	Mains	45,000 0 0	45,000 0 0	45,000 0 0	24	1915
24th June, 1913......	Service Mains at Consumers' Sub-Stations	30,000 0 0	30,000 0 0	15,000 0 0 15,000 0 0	15 15	1916 1917
22nd August, 1914 ..	Motors	10,000 0 0	10,000 0 0	9,388 1 6 611 18 6	10 10	1916 1919
22nd August, 1914 ..	Equipment for Sub-Stations	28,000 0 0	28,000 0 0	28,000 0 0	15	1918
22nd August, 1914 ..	Plant, Stuart Street Station	29,400 0 0	29,400 0 0	29,400 0 0	15	1917
4th February, 1915 ..	Service Mains	20,000 0 0	20,000 0 0	1,346 0 0 5,000 0 0 1,000 0 0 12,654 0 0	15 15 15 15	1917 1918 1919 1920
22nd March, 1916....	Equipment of Distributing Stations	30,000 0 0	30,000 0 0	14,893 15 0 15,106 5 0	15 15	1917 1918
22nd March, 1916....	Motors	10,000 0 0	3,066 6 10	2,388 1 6 7,611 18 6	10 10	1919 1920
31st January, 1917 ..	Plant for Distributing Stations	30,000 0 0	30,000 0 0	6,893 15 0 23,106 5 0	15 15	1918 1919
10th December, 1917.	Mains	20,000 0 0	20,000 0 0	20,000 0 0	25	1919
21st May, 1918	Plant for Distributing Stations	30,000 0 0	30,000 0 0	5,000 0 0 25,000 0 0	15 15	1919 1920
21st May, 1918	Mains	50,000 0 0	50,000 0 0	47,893 15 0 2,106 5 0	25 25	1919 1920
	Carried forward......	2,614,076 0 0		2,614,076 0 0		

ibutions to Sinking Fund Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
the year nded arch, 1924	Total			Borrowing Powers Unexercised	Loans Repaid which may be reborrowed		
9	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MMITTEE—continued.							
44 0 8	1,801,994 19 3	207,935 0 9	....	....	....	....	
82 2 3	8,567 5 6	11,432 14 6	(For Debt see page 733)	....	....	(See page 733)	(*a*) Will be omitted from Statement for year ending 31st March, 1925.
55 11 11	4,671 1 6	7,328 18 6					
10 11 8	1,053 17 5	1,946 2 7					(*b*) Includes £961 14s. 1d.
21 13 1	6,000 0 0	....		....	....		(*c*) Includes £2,802 6s. 2d.
52 12 7	9,000 0 0	....					(*d*) Includes £1,184 14s. 3d.
31 3 3	1,526 1 9	873 18 3		....	....		(*e*) Includes £2,802 6s. 2d.
							(*f*) Includes £2,132 9s. 7d. (*g*) Includes £311 7s. 4d.
...	2,200 0 0	....		....	....		(*h*) Includes £3,698 19s. 10d.
87 14 11	7,800 0 0	....					
56 16 10	5,000 0 0	....		....	....		(Acceleration of Sinking Fund provided by Renewals Suspense Account.)
52 12 7	9,000 0 0	....					
20 18 5	3,698 4 11	2,301 15 1					
02 6 2	9,000 0 0	....		....	....		
83 12 6	1,000 0 0	....					
57 8 2	12,500 0 0	....		....	....		
66 15 6	11,119 12 4	6,380 7 8					
...	7,000 0 0	....		....	....		
90 4 8	5,186 0 0	....					
216 1 4	9,752 9 9	25,247 10 3		....	....		
01 10 8	6,163 15 1	3,836 4 11		....	....		
30 12 7	2,390 11 0	2,609 9 0					
231 7 8	19,605 3 10	17,610 16 2		....	....		
73 10 11	7,675 1 3	4,776 18 9		....	....		
980 2 0	7,860 1 11	6,529 18 1					
75 6 0	4,159 11 5	4,540 8 7					
84 17 11	1,186 10 0	1,693 10 0					
59 15 3	753 12 3	1,886 7 9					
04 6 10	2,594 14 7	1,287 5 5		....	....		
69 1 4	5,000 0 0	....		....	....		
55 16 9	13,279 6 2	31,720 13 10		....	....		
91 17 10	7,171 13 4	7,828 6 8		....	....		
63 0 1	6,179 15 6	8,820 4 6					
07 3 6	7,282 3 3	2,105 18 3		....	....		
60 1 7	283 7 11	328 10 7					
45 4 10	9,737 18 11	18,262 1 1		....	....		
87 9 8	12,112 6 9	17,287 13 3		....	....		
86 8 4	554 10 10	791 9 2		....	....		
311 13 0	1,738 18 6	3,261 1 6					
60 10 3	285 9 0	714 11 0					
43 9 0	2,846 7 8	9,807 12 4					
56 3 8	6,136 0 2	8,757 14 10		....	....		
41 11 6	5,253 14 5	9,852 10 7					
234 9 2	1,105 19 3	1,282 2 3		....	....		
725 11 3	2,777 17 11	4,834 0 7					
29 13 9	2,397 10 10	4,496 4 2		....	....		
98 5 5	6,595 15 8	16,510 9 4					
17 8 2	2,912 7 6	17,087 12 6		....	....		
02 11 6	1,427 5 6	3,572 14 6		....	....		
68 16 1	5,623 9 6	19,376 10 6					
78 9 11	6,974 4 3	40,919 10 9		....	....		
63 2 7	241 13 10	1,864 11 2					
71 15 6	2,076,376 10 5	537,699 9 7	....	....	....	...	

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	Borrowing Powers Exercised 5	Period for Repay Authorized Years 6	 From 31st March 7
		£ s. d.	£ s. d.	£ s. d.		
					ELECTRIC	
P. H. Act, 1875, and Electricity (Supply) Acts, 1882 to 1909:	Brought forward	2,614,076 0 0		2,614,076 0 0		
4th April, 1919	Extensions of Mains	30,000 0 0	30,000 0 0	417 16 6 29,582 3 6	25 25	1920 1921
4th April, 1919	Provision of Sub-Stations	15,000 0 0	15,000 0 0	15,000 0 0	15	1920
5th December, 1919..	Plant for Distributing Stations.	50,000 0 0	50,000 0 0	50,000 0 0	15	1921
6th January, 1920 ..	Mains	20,000 0 0	20,000 0 0	20,000 0 0	15	1921
P. H. Act, 1875, and Electricity (Supply) Acts, 1882 to 1919:						
11th June, 1920	Buildings and Crane, Barton ..	117,000 0 0	117,000 0 0	117,000 0 0	30	1921
11th June, 1920......	Plant, Barton Station	592,000 0 0	592,000 0 0	150,000 0 0 150,000 0 0 292,000 0 0	20 20 20	1921 1922 1923
26th June, 1920......	Main Transmission Cables......	113,000 0 0	113,000 0 0	113,000 0 0	40	1922
6th July, 1920	Mains	150,000 0 0	150,000 0 0	150,000 0 0	25	1921
6th July, 1920	Plant, Stuart Street Station	120,000 0 0	120,000 0 0	120,000 0 0	20	1922
20th August, 1920 ..	Plant, Barton Station	2,800 0 0	1,831 6 1	....	20	..
20th August, 1920 ..	Instruments, Lighting and Auxiliary Wiring, etc., Barton	4,800 0 0		3,417 16 6	10	1921
20th August, 1920 ..	Battery, Barton Station	2,400 0 0		....	7	..
20th August, 1920 ..	Plant for Distributing Stations —Corporation	63,277 0 0	67,188 15 0	63,277 0 0	20	1922
20th August, 1920 ..	Plant for Distributing Stations —Consumers	25,000 0 0		25,000 0 0	20	1922
10th December, 1920.	Buildings, Barton Station	58,000 0 0	58,000 0 0	58 000 0 0	30	1922
10th December, 1920.	Plant, Barton Station	502,000 0 0	502,000 0 0	108,000 0 0 394,000 0 0	20 20	1923 1924
9th April, 1921.......	Mains...........................	50,000 0 0	50,000 0 0	50,000 0 0	25	1922
18th May, 1921.......	Services	20,000 0 0	20,000 0 0	20,000 0 0	25	1922
30th August, 1921 ..	Buildings, Barton Station	42,000 0 0	42,000 0 0	42,000 0 0	30	1922
28th September, 1921	Purchase of Land for Ash Tip..	8,750 0 0	8,620 10 6	8,620 10 6	60	1923
13th October, 1921 ..	Feeder Mains....................	50,000 0 0	50,000 0 0	50,000 0 0	25	1922
19th October, 1921 ..	Sub-Station Equipment—Corporation	11,723 0 0	11,723 0 0	11,723 0 0	20	1923
17th November, 1921	Plant, Stuart Street Station....	30,000 0 0	30,000 0 0	30,000 0 0	20	1923
21st December, 1921.	Buildings, Barton Station	447,659 0 0	443,797 2 4	299,223 0 0 100,000 0 0 48,436 0 0	30 30 30	1922 1923 1924
	Erection of Transformer Stations, Barton	42,000 0 0	28,063 5 7	42,000 0 0	30	1923
21st December, 1921.	Plant, Barton Station..........	559,198 0 0	120,343 19 2	6,000 0 0	20	1924
	Plant for Transformer Stations, Barton	197,333 0 0	184,674 16 3	130,000 0 0 50,000 0 0	20 20	1923 1924
21st December, 1921.	Trunk Transmission Lines, Barton Station	519,803 0 0	438,718 15 1	150,000 0 0 198,634 5 10 97,175 0 0	40 40 40	1922 1923 1924
6th January, 1922....	Feeder Mains....................	41,000 0 0	41,000 0 0	41,000 0 0	25	1922
6th January, 1922....	Sub-Station Equipment—Corporation	14,000 0 0	14,000 0 0	14,000 0 0	20	1923
	Sub-Station Equipment—Consumers	20,000 0 0	....	....	20	..
17th February, 1922..	Feeder Mains....................	50,000 0 0	50,000 0 0	50,000 0 0	25	1923
17th February, 1922..	Sub-Station Equipment—Corporation	50,000 0 0	50,000 0 0	50,000 0 0	20	1923
7th March, 1922......	Services	20,000 0 0	20,000 0 0	16,722 15 10 3,277 4 2	25 25	1923 1924
	Carried forward......	6,652,819 0 0	....	5,981,582 12 10		

utions to Sinking Fund oans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt) 11	Secured Debt 31st March, 1924 12	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied 15	Remarks 16
he year ed ch, 1924	Total 10			Borrowing Powers Unexercised 13	Loans Repaid which may be reborrowed 14		
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
IMITTEE—continued.							
1 15 6	2,076,376 10 5	537,699 9 7	....	....	....	....	
2 10 5	47 18 9	369 17 9		....	....		
0 15 9	2,507 17 7	27,074 5 11					
1 5 8	3,374 1 11	11,625 18 1		....	....		
2 0 11	8,309 7 1	41,690 12 11		....	....		(*a*) Includes £112,500 acceleration of Sinking Fund provided by Revenue Account.
0 16 5	3,323 14 11	16,676 5 1		....	....		
9 0 5	7,601 6 1	109,398 13 11		....	....		
2 6 6	17,254 10 3	132,745 9 9		....	....		
9 16 7	11,332 3 9	138,667 16 3					
6 19 9	123,366 19 9	168,633 0 3					
3 12 2	3,042 5 2	109,957 14 10		....	....		
4 14 8	12,716 10 4	137,283 9 8		....	....		
9 17 2	9.065 14 10	110,934 5 2		....	....		
..	....	....		2,800 0 0	...		
16 5 11	921 10 4	2,496 6 2		1,382 3 6	....		
..	....	....		2,400 0 0	....		
25 10 11	4,780 8 11	58,496 11 1		....	....		
58 6 1	1,888 13 11	23,111 6 1		....	....		
55 13 10	2,474 16 2	55,525 3 10		....	....		
19 5 11	4,019 5 11	103,980 14 1		....	....		
...	....	394,000 0 0					
12 10 8	2,783 18 6	47,216 1 6	(For Debt, see page 733)	....	....	(See page 733)	
55 0 4	1,113 11 6	18,886 8 6		....	....		
09 5 10	1,792 2 0	40,207 18 0		....	....		
52 17 5	52 17 5	8,567 13 1		129 9 6	....		
12 10 8	2,783 18 6	47,216 1 6		....	....		
36 5 7	436 5 7	11,286 14 5		....	....		
16 9 5	1,116 9 5	28,883 10 7		....	....		
78 2 7	12,767 11 6	286,455 8 6		....	....		
01 18 6	2,101 18 6	97,898 1 6					
...	....	48,436 0 0					
32 16 2	882 16 2	41,117 3 10					
...	....	6,000 0 0		570,531 0 0	....		
38 0 10	4,838 0 10	125,161 19 2					
...	....	50,000 0 0					
49 0 9	4,038 7 11	145,961 12 1		73,993 14 2	....		
34 7 3	2,634 7 3	195,999 18 7					
...	....	97,175 0 0					
58 5 7	2,282 16 5	38,717 3 7		....	....		
21 0 5	521 0 5	13,478 19 7		20,000 0 0	....		
...	....	....					
71 7 10	1,860 15 9	48,139 4 3		....	....		
60 15 9	1,371 7 10	48,628 12 2		....	....		
58 13 5	458 13 5	16,264 2 5		....	....		
...	....	3,277 4 2					
10 3 7	2,336,240 15 0	3,645,341 17 10	....	671,236 7 2	....	....	

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Authorized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
					ELECTRI	
P. H. Act, 1875, and Electricity (Supply) Acts, 1882 to 1919:	Brought forward	6,652,819 0 0		5,981,582 12 10		
13th June, 1922......	Feeder Mains....................	63,000 0 0	63,000 0 0	63,000 0 0	25	1924
29th June, 1922......	Sub-Station Plant	100,000 0 0	72,554 4 2	50,000 0 0	20	1924
P. H. Act, 1875, and Electricity (Supply) Acts, 1882 to 1922:						
25th January, 1923..	Land for Distributing Stations.	15,425 0 0	15,425 0 0	15,425 0 0	60	1923
14th February, 1923.	Mains	50,000 0 0	50,000 0 0	50,000 0 0	25	1923
12th March, 1923....	Purchase of Sites for Sub-Stations	2,825 0 0	2,825 0 0	2,825 0 0	60	1924
28th March, 1923....	Reconstruction of Dickenson Street Sub-Station — Trunk Transmission Line	2,560 0 0	....	....	40	..
	Reconstruction of Dickenson Street Sub-Station—Building Work	5,500 0 0	....	....	30	..
	Reconstruction of Dickenson Street Sub-Station—Plant	17,700 0 0	....	....	20	..
20th April, 1923......	Erection of Sub-Stations........	20,000 0 0	....	20,000 0 0	30	1924
22nd August, 1923...	Service Mains	20,000 0 0	13,943 2 0	3,286 15 10	25	1924
28th September, 1923	Street Lighting..................	17,000 0 0	4,146 3 10	....	10	..
3rd January, 1924....	Feeder Mains	50,000 0 0	....	....	25	..
29th January, 1924..	Distributing Stations—Plant .. (Converting)	24,200 0 0	....	....	20	..
31st January, 1924...	Mains	50,000 0 0	....	....	25	
P. H. Act, 1875, and Electric Lighting Act, 1882:						
6th September, 1899.	Mains and Works in connection with Street Lighting	165,000 0 0	165,000 0 0	165,000 0 0	25	1900
1902 c. cxxxviii.	Purposes of Electric Lighting ..	75,000 0 0	75,000 0 0	55,700 0 0 19,300 0 0	40 40	1905 1906
1914 c. cxlvi., sec. 78 (1) (c). (*a*)	Purchase of Lands and Easements at Davyhulme	25,456 13 8	25,456 13 8	25,456 13 8	60	1923
1914 c. cxlvi., sec. 78 (1) (d): 25th June, 1915, and 13th September, 1915, as revised 8th November, 1917, and 28th May, 1918	Additional Plant at Stuart Street and Bloom Street Generating Stations	23,240 0 0	23,240 0 0	23,240 0 0	10	1918
		174,423 0 0	174,423 0 0	164,510 0 0 9,913 0 0	15 15	1918 1919
		135,896 0 0	135,896 0 0	10,000 0 0 125,896 0 0	17 17	1917 1919
		45,101 0 0	45,101 0 0	45,101 0 0	30	1920
		4,000 0 0	4,000 0 0	4,000 0 0	10	1919
		20,860 0 0	20,860 0 0	1,051 0 0 19,809 0 0	15 15	1919 1920
		17,700 0 0	17,700 0 0	17,700 0 0	17	1920
		3,000 0 0	3,000 0 0	3,000 0 0	30	1920
6th December, 1915..	Land, Curzon Street	(*b*) 2,200 0 0	2,200 0 0	2,200 0 0	60	1923
Sir W. G. Armstrong Whitworth Co. Ltd. (Railways) Act, 1917. **c. liii. sec. 28.**	Construction of Widening of Railway, Stuart Street Station	(*c*)	....	....	..	..
1919 c. cxix., sec. 143 (1) (d)	Construction of Culverts—Barton Scheme	68,500 0 0	68,500 0 0	68,500 0 0	40	1922
1920 c. xcvii., sec. 87 (1)	Payment of Interest on money borrowed for purposes of Part V. (Electricity) of the Manchester Corporation Act, 1914	(*d*)	....	....	..	..
	Total.............	**7,851,405 13 8** (*e*)		**6,946,496 2 4** (*e*)		
				FINANCE	**COMMITT**	
1888 c. 41.	Financial adjustment with Lancashire County Council	42,000 0 0	42,000 0 0	42,000 0 0	40	1892

ributions to Sinking Fund Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
the year nded arch, 1924	Total			Borrowing Powers Unexercised	Loans Repaid which may be reborrowed		
9	10	11	12	13	14	15	16
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MMITTEE—concluded.							(*a*) This Section authorizes the borrowing of such sums as may be required.
10 3 7	2,336,240 15 0	3,645,341 17 10	....	671,236 7 2			(*b*) Part of £8,250 (see also Sewerage and Sewage Disposal Account, page 782).
...	....	63,000 0 0	3850012 13 10	....	....	1,600 0 0	
....	....	50,000 0 0		50,000 0 0	....		(*c*) This Section authorizes the borrowing of such sums as may be required for the purpose of any expenditure or contribution under the Act.
94 12 0	94 12 0	15,330 8 0		....	....		(*d*) This Section authorizes the borrowing, with the consent of the Electricity Commissioners, of the sum requisite until the completion of the works or the expiration of five years from the date of borrowing (whichever be the earlier).
371 7 10	1,371 7 10	48,628 12 2		....	....		
....	....	2,825 0 0		....	....		
....	....	....		2,560 0 0	....		(*e*) Excludes £428,494 in respect of loans wholly repaid, and therefore omitted from this Statement.
....	....	....		5,500 0 0	....		
....	....	....		17,700 0 0	....		(*f*) Includes £207 15s. 5d., being amount overborrowed *re* Coal Railway and interest thereon, £500 received for sale of Land and interest thereon, £18,322 19s. 4d. in respect of sale of Undertaking in area of Heaton Norris and interest thereon, £5,210 transferred from Renewals Account to redeem outstanding debt on plant superseded and interest thereon, and £245,724 1s. 9d. and £112,500 acceleration of Sinking Fund provided by Renewals Suspense and Revenue Accounts respectively, paid into Sinking Fund.
....	....	20,000 0 0		....	....		
....	....	3,286 15 10	....	16,713 4 2	....		
....	....	....	....	17,000 0 0	....		
....	....	....	....	50,000 0 0	....		
....	....	....	....	24,200 0 0	....		
....	....	....	....	50,000 0 0	....		(*g*) Includes £481,351 0s. 10d. Manchester Corporation Bills.
084 14 9	160,365 0 3	4,634 19 9	*4,634 19 9	....	....	....	Half-Yearly Instalment P. and I. combined. Interest at 2¾ per cent.
265 10 1	18,825 5 1	36,874 14 11	50,181 10 9	....	....	....	
423 1 4	5,993 4 2	13,306 15 10					
156 2 6	156 2 6	25,300 11 2	....	....	....	....	*Loan advanced by Public Works Loan Commissions.
350 2 6	13,113 0 1	10,126 19 11	330,073 13 8	....	....	....	
253 18 11	57,214 0 1	107,295 19 11					
599 17 8	2,829 14 1	7,083 5 11					
548 13 11	3,521 1 10	6,478 18 2					
511 6 10	30,714 12 9	95,181 7 3					
035 17 11	3,966 0 11	41,134 19 1					
392 14 3	1,852 9 3	2,147 10 9					
63 12 0	300 0 3	750 19 9					
163 16 5	4,455 16 5	15,353 3 7					
888 15 7	3,402 15 9	14,297 4 3					
68 18 1	263 16 3	2,736 3 9					
13 9 10	13 9 10	2,186 10 2					
....	....	....	....	....	....	....	
935 14 7	1,844 4 1	66,655 15 11	66,655 15 11	....	....	....	
....	....	....	....	....	....	...	
932 10 7 e pages and 296)	2,646,537 8 5 (*e*) (*f*)	4,299,958 13 11	Mortgages 4,301,558 13 11 (*g*) (See page 298)	904,909 11 4	....	1,600 0 0	
UNTY COMPENSATION.							
392 11 11 e page 25)	29,245 3 0	12,754 17 0	Mortgages 12,754 17 0 (See page 310)	....	....	....	

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	Borrowing Powers Exercised 5	Period for Repay Author-ized Years 6	 From 31st March 7
		£ s. d.	£ s. d.	£ s. d.		
			FINANCE COMMITTEE—C			
1875 c. 55, 1890 c. ccxxxviii: 21st December, 1892	Financial adjustment with Lancashire County Council *re* amalgamation of Crumpsall, Newton Heath, Openshaw, Gorton (part), Blackley, Moston, Kirkmanshulme, and Clayton	(*a*) 76,060 0 0	76,060 0 0	76,060 0 0	28	1893
1904 c. ccxxxv: 7th August, 1906 ..	Commutation of annual compensation allowances *re* amalgamation of Withington and Moss Side	12,005 0 0	12,005 0 0	12,005 0 0	20	1907
15th May, 1908	Do. do.	(*a*) 13,362 0 0	13,362 0 0	13,362 0 0	15	1909
17th September, 1909	Do. do.	(*a*) 919 0 0	919 0 0	919 0 0	14	1910
14th March, 1911	Do. do.	1,528 0 0	1,528 0 0	1,528 0 0	15	1911
18th September, 1911	Financial adjustment with Lancashire County Council *re* amalgamation of Withington and Moss Side	(*a*) 6,280 0 0	6,280 0 0	6,280 0 0	12	1912
8th February, 1913..	Commutation of annual compensation allowances *re* above	775 0 0	775 0 0	775 0 0	25	1913
1909 c. lvii. Sec. 104 (1) (e).	Financial adjustment with Lancashire County Council *re* amalgamation of Gorton (part) and Levenshulme	30,000 0 0	30,000 0 0	30,000 0 0	30	1910
1909 c. lvii. Sec. 104 (1) (f): 13th April, 1911	Commutation of annual compensation allowances *re* above	2,960 0 0	2,960 0 0	2,960 0 0	15	1912
	Total	**143,889 0 0**		**143,889 0 0**		
			FINANCE COMMITTE			
1899 c. 188 Sec. 26.	(*b*)	....	....	....		
			FINANCE COMMITTE			
1899 c. 188 Sec. 25 (6) and (7).	(*c*)	....	....	....		
			FINANCE COMMITTE			
1921 c. cxix. Sec. 68 (1) (d). (*d*)	Redemption of Ground Rents ..	....	....	....	60	..
			FINANCE COMMITTE			
1891 c. clxxxi., 1893 c. xix., 1896 c. lxiv., 1904 c. lxxiv.	Loan to Manchester Ship Canal Company	5,000,000 0 0	5,000,000 0 0	5,000,000 0 0	60	1900 (*f*)
	Net Discount on issue of Stock	(*e*) 127,980 1 6	127,980 1 6	127,980 1 6		
1913 c. lix. Sec. 15 (1) (a).	Loan to Manchester Ship Canal Company	1,048,000 0 0	723,600 0 0	723,600 0 0	70	1915
1913 c. lix., Sec. 15 (1) (b).	Do. do.	1,000,000 0 0	....		70	..
	Total	**7,175,980 1 6**		**5,851,580 1 6**	(See page 331 £60,334 8 8 and page 339 £3,975 2 2)	

ributions to Sinking Fund Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
g the year ided arch, 1924	Total			Borrowing Powers Unexercised	Loans Repaid which may be reborrowed		
9	10	11	12	13	14	15	16
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
TENSION COMPENSATION.							
....	76,060 0 0	....	38 0 3	....	....	38 0 3	
716 18 10	9,722 10 9	2,282 9 3	6,422 12 11	....	....	3,392 10 6	
086 13 7	13,362 0 0	....					
78 19 3	919 0 0	....					
117 2 8	1,283 1 4	244 18 8					
612 10 11	6,280 0 0	....					
28 11 5	272 5 6	502 14 6					
926 0 6	10,774 5 7	19,225 14 5	19,225 14 5	....	....	....	
220 6 0	2,258 13 3	701 6 9	701 6 9	....	....	....	
787 3 2 pages and 35)	120,931 16 5	22,957 3 7	Mortgages 26,387 14 4 (See page 312)	....	....	3,430 10 9	
TINCTION OF IRREDEEMABLE STOCK.							
....	....	....	....	....	....	....	
RE INSURANCE FUND.							
....	....	....	....	....	....	....	
DEMPTION OF GROUND RENTS.							
....	....	....	....	....	....	....	
IP CANAL.							
.069 3 1 (*g*)	1195729 0 11 (*i*) (*j*)	3,805,016 19 5	Manchester Corporation 1891 Redeemable Stock 4,537,618 9 5	....	....	732,601 10 0	
265 5 7 (*h*)							
975 2 2	31,879 3 0	691,720 17 0	Mortgages 691,720 17 0	324,400 0 0	....	....	
....	....	....	....	1,000,000 0 0	....	....	
309 10 10	1,227,608 3 11 (*j*)	4,496,737 16 5	5,229,339 6 5 (See pages 332 and 340)	1,324,400 0 0	....	732,601 10 0	

(*a*) Will be omitted from Statement for year ending 31st March, 1925.

(*b*) The Corporation may reborrow money under borrowing powers for the purpose of purchasing and extinguishing Manchester Corporation Consolidated Stock, and when the cost exceeds the nominal amount of stock they may borrow the difference. Such borrowing to be redeemed within the same period and by the same Sinking Fund as is incident to the loan authorized.

(*c*) If the fire insurance fund is insufficient, the Corporation may borrow with the sanction of the Local Government Board the money necessary to make up the deficiency.

(*d*) Section 68 (1) (d) of this Act authorizes the borrowing of the sum requisite for the purpose of redeeming Ground Rents payable by the Corporation in respect of any land acquired by them.

(*e*) This is the difference between the stock issued and the cash received, and is made up as follows:—

	£ s. d.
Discount on Issues of 1891-2-3	134,955 6 0
Less Premium on Issues of 1894...	6,975 4 6
	£127,980 1 6

(*f*) On and after 1st day of January, 1905, such an annual sum (£26,272 11s. 11d.) as with the accumulations of the existing Sinking Fund (£271,176 6s. 1d.) will be sufficient with the accumulations thereof by way of compound interest at three pounds per centum per annum to repay such moneys within sixty years from the 1st January, 1900.

(*g*) New Sinking Fund.

(*h*) One year's interest at 3 per cent. on Old Fund (£475,509 5s. 8d.).

	£ s. d.
(*i*) Old Fund........	489,774 11 3
New Fund........	705,954 9 8
	£1,195,729 0 11

(*j*) Excludes £126,056 7s. 4d. difference between purchase money of stock purchased for extinction and nominal value and £1,177 13s. 10d. difference between amount received in realisation of Sinking Fund Investment, and original cost.

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repa	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
1844 c. xli. **1845 c. cxli.** **1851 c. cxix.** (First charge of £100,000). Resolution of Gas Committee, 13th November, 1896.	Extending, enlarging, and otherwise improving the Gas Works, and for paying off existing Mortgages	100,000 0 0	100,000 0 0	100,000 0 0	The balance o gages owing 31st March, 1896 (viz., £50,760), is repayable within a pe 30 years from that date by means of a £3 per cent. a lating sinking fund.	
(£30,000, part of second charge of £150,000). Resolution of Gas Committee, 13th November, 1896.	Do. do.	30,000 0 0	30,000 0 0	30,000 0 0	The balance o gages owing 31st March, 1896 (viz., £18,490), is repayable within a pe 30 years from that date by means of a £3 per cent. a lating sinking fund.	
1875 c. clxi.	Purposes of the Gas Works	250,000 0 0	250,000 0 0	250,000 0 0	On and afte January, 1880 and inclusive of 1st January, 1899, not less than 1½ pe per annum, and on and after 1st January, 1900, not le 2 per cent. per annum on so much of the sum of £25 from time to time has been borrowed, to be set apa sinking fund applicable to the redemption of mortgag to no other purpose.	
1880 c. xxxvi.	Do. do.	250,000 0 0	250,000 0 0	250,000 0 0	In the 20 yea mediately fol the borrowing (in 1881) of any part of the £250,000, a su be annually set apart as a sinking fund, not less tha cent. on the sum so borrowed, and after the expiration 20 years a sum is to be annually set apart, not less tha cent. on the sum so borrowed, such sinking fund to be able to the redemption of mortgages, and to no other p	
1884 c. ccxv.	Do. do.	200,000 0 0	200,000 0 0	200,000 0 0	In the 20 yea mediately fol the borrowing (in 1886) of any part of the £200,000, a s less than 1½ per cent., and, after the expiration of s years, a sum not less than 2 per cent. on the moneys bor to be annually set apart as a sinking fund for the repa of the moneys borrowed, such sinking fund being app to the redemption of mortgages, and to no other purpos	
1893 c. cxxx. **1899 c. xxviii.** **1904 c. lxii.** **1920 c. cxiii.** (*g*)						
9th March, 1894	Do. do.	250,000 0 0	250,000 0 0	188,900 0 0 61,100 0 0	30 30	1895 1896
12th September, 1896	Purchase of Property on the Manchester Ship Canal and in Mill Street	17,084 0 0	17,084 0 0	17,084 0 0	50	1897
12th September, 1896	New Mains	36,000 0 0	36,000 0 0	20,000 0 0 16,000 0 0	30 30	1897 1898
12th September, 1896	Extensions at the Bradford Road, Gaythorn, and Rochdale Road Gas Works	127,960 0 0	127,960 0 0	6,950 0 0 121,010 0 0	30 30	1897 1898
5th July, 1900	Gas Mains. Works at Bradford Road Gas Station, Land and Works at Poland Street Pipe Yard and Whitworth Street West Storage Yard	111,860 0 0	111,860 0 0	111,860 0 0	30	1901
4th August, 1903	Extensions at Bradford Road, Gaythorn, and Rochdale Road Gas Works	113,387 0 0	101,676 5 8	55,770 0 0 57,617 0 0	30 30	1904 1907
4th August, 1903	New Mains	49,550 0 0	49,550 0 0	28,710 0 0 20,840 0 0	25 25	1905 1906
10th July, 1907	Extensions at Gaythorn and Bradford Road Gas Works	138,555 0	124,053 3 9	25,452 0 0 35,000 0 0 30,000 0 0 8,000 0 0 2,000 0 0 10,000 0 0	29 29 29 29 29 29	1909 1910 1911 1921 1922 1924
	Carried forward 1893-1920 Orders	844,396 0 0		816,293 0 0		
	Total carried forward..	830,000 0 0		830,000 0 0		

ibutions to Sinking Fund Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
the year nded rch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
9	10	11	12	13	14	15	16
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MMITTEE.							
369 19 6 300 0 0	95,344 11 9 (*b*)	4,655 8 3	4,655 8 3	....	....	....	
863 5 11	28,194 18 2 (*c*)	1,805 1 10	1,805 1 10	....	....	....	
000 0 0	200,000 0 0	50,000 0 0	84,050 10 6 (*d*)	....	....	34,050 10 6	
000 0 0	188,712 0 0 (*e*)	61,253 15 0	81,163 0 7 (*d*)	....	....	19,909 5 7	
000 0 0	132,000 0 0 (*f*)	67,649 9 0	97,340 8 11 (*d*)	....	....	29,690 19 11	
084 6 1	179,543 2 9	9,356 17 3	(For Debt see page 739).	....	....	(See page 739).	
352 14 11	55,135 2 1	5,964 17 11					
326 12 8	6,165 16 4	10,918 3 8		....	....		
906 11 11	17,113 12 9	2,886 7 3		....	....		
704 3 1	12,965 13 11	3,034 6 1					
315 0 10	5,946 19 10	1,003 0 2		....	....		
325 12 3	98,061 5 6	22,948 14 6					
505 3 4	76,303 12 6	35,556 7 6		....	....		
055 10 10	31,498 14 1	24,271 5 11		....	....		
943 8 2	26,354 14 8	31,262 5 4					
340 11 9	19,778 7 9	8,931 12 3		....	....		
944 15 3	13,383 12 0	7,456 8 0					
851 7 7	10,468 12 9	14,983 7 3		28,103 0 0	....		
136 13 3	13,225 0 7	21,774 19 5					
945 18 2	10,361 9 11	19,638 10 1					
187 13 10	546 16 8	7,453 3 4					
45 11 1	89 15 8	1,910 4 4					
....	....	10,000 0 0					
471 15 0	576,942 9 9	239,350 10 3	....	28,103 0 0	....	....	
1533 5 5	614,251 9 11	185,363 14 1	269,014 10 1	....	....	83,650 16 0	

(*a*) Sale of Land.

(*b*) Total Sinking Fund, with accretions, prior to 1896:—

	£ s. d.
	49,240 0 0
Do. since 1896..	45,804 11 9
Sale of Land	300 0 0
	£95,344 11 9

(*c*) Total Sinking Fund, with accretions, prior to 1896:—

	£ s. d.
	11,510 0 0
Do. since 1896 ..	16,684 18 2
	£28,194 18 2

(*d*) Stock.

	£ s. d.
(*e*) Excludes......... and	34 5 0
(*f*) Excludes.........	350 11 0
Total....	£384 16 0

being the difference between the purchase money of Stock purchased for extinction and the nominal value.

(*g*) This Order (Art. IX.) authorized the Corporation to borrow, with the sanction of the Local Government Board, any sum or sums not exceeding in the whole the sum of £500,000, which sum has now been sanctioned, but by the Manchester Order (No. 1) 1899 (Art. I.), the Manchester Order (No. 1), 1904 (Art. I.), and the Manchester Order, 1920 (Art. I.), Art. IX. of the Order of 1893 was altered, and the Corporation were authorized to borrow, with the sanction of the Local Government Board (Ministry of Health), an additional sum or sums amounting to £2,500,000 (making in the whole £3,000,000).

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Authorized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
	Total brought forward....	830,000 0 0		830,000 0 0		
1893 c. cxxx. : 1899 c. xxviii. : 1904 c. lxii. : 1920 c. cxiii. :	Brought forward 1893–1920 Orders	844.396 0 0		816,293 0 0		
10th July, 1907	New Mains	54,000 0 0	54,000 0 0	10,000 0 0 12,629 0 0 15,000 0 0 10,000 0 0 6,371 0 0	25 25 25 25 25	1908 1909 1910 1911 1912
10th July, 1907	Meters and Stoves	16,195 0 0 *(a)* *(b)*	16,195 0 0	10,000 0 0 6,195 0 0	10 10	1913 1914
28th March, 1913	Mains and Services	35,000 0 0	35,000 0 0	10,000 0 0 12,000 0 0 5,000 0 0 1,400 0 0 6,600 0 0	30 30 30 30 30	1914 1915 1918 1919 1921
28th March, 1913	Meters, Cookers, and Gas Fires	70,000 0 0	70,000 0 0	12,000 0 0 15,400 0 0 10,000 0 0 14,000 0 0 18,600 0 0	10 10 10 10 10	1914 1915 1917 1918 1919
23rd July, 1920	Bradford Road and Droylsden Gas Works.—Extension of Buildings	70,500 0 0	70,500 0 0	70,500 0 0	30	1921
23rd July, 1920	Do. do. Purifiers	19,500 0 0	19,500 0 0	19,500 0 0	20	1921
26th November, 1920	Do. do. Extension of Buildings	273,950 0 0	621,100 0 0	190,400 0 0 83,550 0 0	30 30	1921 1922
26th November, 1920	Do. do Retort Settings, Purifiers, &c.	177,200 0 0		177,200 0 0	20	1922
26th November, 1920	Do. do. Vertical Retort Installation, &c.	169,950 0 0		169,950 0 0	15	1922
26th November, 1920	Meters, Cookers, and Fires	150,000 0 0	150,000 0 0	80,000 0 0 70,000 0 0	10 10	1921 1922
26th November, 1920	Mains and Services	60,000 0 0	60,000 0 0	15,000 0 0 24,300 0 0 20,700 0 0	30 30 30	1921 1922 1923
14th July, 1922	Bradford Road and Droylsden Gas Works	25,057 0 0 118,295 0 0 106,610 0 0	249,962 0 0	25,057 0 0 118,295 0 0 10,948 0 0 95,662 0 0	30 20 15 15	1923 1923 1923 1924
31st August, 1922....	Mains and Services	21,592 0 0	21,592 0 0	15,000 0 0	30	1924
31st August, 1922....	Meters, Cookers, and Fires	205,554 0 0	136,993 11 1	65,000 0 0 44,338 0 0	10 10	1923 1924
	Total 1893–1920 Orders..........	2,417,799 0 0		2,286,888 0 0		
1894 c. ccix.	Purchase of Land in Albion Street, Gaythorn, and Poland Street £6,000 *Less* *(d)* 360	5,640 0 0	5,640 0 0	5,640 0 0	55	1899
1921 c. cxix., Sec. 68 (1) (a).	Purchase of Land and Easements for purposes of the Partington Scheme	*(e)*	5,765 2 3	....	60	..
1921 c. cxix. Sec. 68 (1) (b).	Construction of Works and Mains—Partington Scheme	1,640,000 0 0	14,430 9 1	....	40	..
	Total 4,893,799 0 0 *Less* *(d)* 360 0 0	4,893,439 0 0 *(f)*		3,122,528 0 0 *(f)*		

ributions to Sinking Fund l Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
g the year nded larch, 1924	Total			Borrowing Powers Unexercised	Loans Repaid which may be reborrowed		
9	10	11	12	13	14	15	16
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MMITTEE—concluded.							
533 5 5	644,251 9 11	185,363 14 1	269,014 10 1	....	....	83,650 16 0	
471 15 0	576,942 9 9	239,350 10 3	....	28,103 0 0	....	....	
..							(*a*) Originally £102,000, reduced by £85,805 wholly repaid, and therefore omitted from this statement.
427 6 4	5,528 12 4	4,471 7 8	1511310 11 9 (*c*)	....	....	700 0 0	
523 18 10	6,442 8 9	6,186 11 3					
604 3 7	7,029 12 1	7,970 7 11					(*b*) Will be omitted from Statement for year ending 31st March, 1925.
391 1 2	4,283 12 10	5,716 7 2					
241 17 8	2,479 18 10	3,891 1 2					
....	10,000 0 0	....		....	....		
705 2 2	6,195 0 0	....					(*c*) Stock .... £45,000 s. 0 d. 0 Mortgages ...... £1,466,310 s. 11 d. 9 £1,511,310 11 9
274 5 1	2,409 12 2	7,590 7 10		....	....		
319 10 4	2,562 8 6	9,437 11 6					
121 16 8	679 16 1	4,320 3 11					
33 2 4	156 4 5	1,243 15 7					
147 3 7	428 16 0	6,171 4 0					(*d*) Reduction of Borrowing Power in respect of Chief Rents at 20 years' purchase as directed by Lands Clauses Act, 1860.
365 15 8	12,000 0 0	....		....	....		
701 14 4	13,647 4 10	1,752 15 2					
041 11 7	6,684 0 3	3,315 19 9					
415 14 9	7,899 8 3	6,100 11 9					(*e*) This Section authorizes the borrowing of the sum requisite.
826 2 6	8,614 0 2	9,985 19 10					
572 2 1	4,580 5 6	65,919 14 6		....	....		(*f*) Excludes £1,257,409 in respect of loans wholly repaid and therefore omitted from this Statement.
769 18 1	2,243 1 10	17,256 18 2		....	....		
,245 15 10	12,369 19 9	178,030 0 3		....	....		(*g*) Excludes £384 16s. 0d., being the difference between the purchase money of Stock purchased for extinction and the nominal value. (See notes (*e*) and (*f*) on page 737).
,808 16 10	3,565 0 0	79,985 0 0					
,792 9 3	13,387 1 9	163,812 18 3		....	....		
,411 15 1	18,549 7 7	151,400 12 5		....	....		
403 8 7	21,569 13 4	58,430 6 8		....	....		
289 6 4	12,395 9 0	57,604 11 0					
334 9 9	974 10 5	14,025 9 7		....	....		
526 1 10	1,036 17 2	23,263 2 10					
435 2 0	435 2 0	20,264 18 0					
526 13 7	526 13 7	24,530 6 5		....	....		
,402 8 8	4402 8 8	113,892 11 4					
588 12 9	588 12 9	10,359 7 3					
....	....	95,662 0 0					
....	....	15,000 0 0		6,592 0 0	....		
,669 19 8	5,669 19 8	59,330 0 4		96,216 0 0	....		
....	....	44,338 0 0					
,389 1 11	776,277 8 3	1,510,610 11 9	1,511,310 11 9	130,911 0 0	....	700 0 0	
92 0 11	1,690 6 7	3,949 13 5	3,949 13 5	....	....	....	
....	....	....	....	....	....	....	
....	....	....	....	1,640,000 0 0	....	....	
,014 8 3 e pages and 356)	1,422,219 4 9 (*f*) (*g*)	1,699,923 19 3	Stock 307,554 0 0 Mortgages 1,476,720 15 3 (see page 358)	1,770,911 0 0	....	84,350 16 0	

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	Borrowing Powers Exercised 5	Period for Repay Author-ized Years 6	From 31st March 7
		£ s. d.	£ s. d.	£ s. d.		
			HOUSING AND PUBLIC HEA			
					HOUSING	
					(PARTS 1	
1890 to 1923.						
30th November, 1923.	Medlock Street Improvement Scheme—Purchase of Site of unhealthy area	41,398 0 0	1 1 4	....	80	..
30th November, 1923.	Medlock Street Improvement Scheme—Erection of Houses at Wilbraham Road Estate	73,500 0 0	373 0 8	....	60	..
20th December, 1923.	Medlock Street Improvement Scheme—Construction of Sewers at Wilbraham Road Estate	1,362 0 0	5 18 3	....	30	..
20th December, 1923.	Medlock Street Improvement Scheme—Street Works at Wilbraham Road Estate	4,821 0 0	5 18 4	....	20	..
	Total (Parts 1 and 2)	121,081 0 0		....		..
						(P
1890 c. 70 (Part 3): 15th October, 1900 ..	Purchase of Land at Blackley ..	(*a*) 13,709 7 6	13,709 7 6	13,709 7 6	50	1901
26th February, 1902..	Street Works, etc., at Blackley..	(*b*) 9,044 0 3	9,044 0 3	4,950 19 4 4,093 0 11	40 40	1904 1905
1890 to 1903 (Part 3): 31st January, 1905 ..	Purchase of Land, Temple Estate	(*c*) 8,506 10 0	8,506 10 0	8,506 10 0	80	1905
11th April, 1906......	Street Works, etc., at Blackley..	(*d*) 2.610 19 9	2,610 19 9	2,610 19 9	25	1907
1890 to 1919: 23rd December, 1919	Purchase and adaptation of Huts, Heaton Park	17,600 0 0	17,600 0 0	12,600 0 0 5,000 0 0	10 10	1920 1921
12th March, 1920	Communal Wash-house, etc., Heaton Park	600 0 0	600 0 0	600 0 0	10	1921
14th April, 1921	Adaptation of Huts, Heaton Park	4,289 0 0	4,286 13 2	4,000 0 0 286 13 2	10 10	1922 1923
29th June, 1922	Re-roofing of 25 Hutments, Heaton Park	825 0 0	825 0 0	825 0 0	8	1924
7th July, 1923	Re-roofing of 24 Hutments, Heaton Park	627 0 0	626 15 0	....	7	..
13th November, 1920	Purchase of Land	194,998 0 0 (*e*) (*f*)	170,980 14 6	180,098 0 0 5,750 0 0	80 80	1920 1921
13th November, 1920	Erection of Houses..............	5,000,000 0 0 (*e*)	3,470,037 7 10	47,000 0 0 1,340,025 0 0 1,436,000 0 0 364,226 5 2 257,175 0 0	60 60 60 60 60	1920 1921 1922 1923 1924
13th November, 1920	Construction of Sewers	(*e*) 150,000 0 0	113,467 3 1	11,800 0 0 75,000 0 0 30,000 0 0 2,000 0 0	30 30 30 30	1920 1921 1922 1924
13th November, 1920	Street Works............	(*e*) 350,000 0 0	225,311 17 1	8,500 0 0 80,000 0 0 30,000 0 0 56,500 0 0 55,000 0 0	20 20 20 20 20	1920 1921 1922 1923 1924
	Total (Part 3)....................	5,752,809 17 6	...	4,036,256 15 10		
	Total	5,873,890 17 6		4,036,256 15 10		

IMITTEES—HOUSING (ASSISTED SCHEME).

TO 1919.

butions to Sinking Fund oans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
the year ded rch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
9	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MES.)							
..	....	....	....	41,398 0 0	....	....	(a) Part of £28,415, (b) part of £23,708 (c) part of £13,708, and (d) part of £8,000, transferred from Housing (excluding Assisted Scheme), see also page 774.
..	....	....		73,500 0 0	....		(e) Consolidated Sanctions. Thirty sanctions dated 13th May, 1919, to 2nd September, 1920, cancelled by the Ministry of Health.
..	....	....		1,362 0 0	....		
..	....	....		4,821 0 0	....		(f) Part of £200,000. £5,002 transferred to Small Holdings (see page 798).
..	....	....	....	121,081 0 0	....	....	(g) Includes £192,540 8s. 4d. Manchester Corporation Bills.
EMES.)							
2 17 8	3,944 6 6	9,765 1 0	3948914 18 8 (g)	....	....	....	
5 2 10	1,764 7 5	3,186 11 11		....	....		
02 8 3	1,363 8 6	2,729 12 5					
5 1 3	664 16 8	7,841 13 4		....	....		
4 18 5	1,558 8 11	1,052 10 10		....	....		
1 0 5	4,598 4 11	8,001 15 1		....	....		
2 14 4	1,348 2 2	3,651 17 10					
5 10 6	161 15 5	438 4 7		....	....		
9 7 9	708 6 2	3,291 13 10					
5 0 1	25 0 1	261 13 1		2 6 10	....		
..	....	825 0 0		....	....		
..	....	....		627 0 0	....		
2 7 9	2,344 12 0	177,753 8 0		9,150 0 0	....		
8 19 8	55 6 1	5,694 13 11					
4 19 7	1,205 18 7	45,794 1 5		1555573 14 10	....		
8 16 4	25,402 0 2	1,314,622 19 10					
1 2 9	17,878 1 4	1,418,121 18 8					
3 15 8	2,233 15 8	361,992 9 6					
..	....	257,175 0 0					
1 0 7	1,037 13 3	10,762 6 9		31,200 0 0	....		
2 9 0	4,872 12 8	70,127 7 4					
9 9 11	1,280 1 6	28,719 18 6					
..	....	2,000 0 0					
5 13 4	1,323 8 6	7,176 11 6		120,000 0 0	....		
8 11 6	9,202 8 2	70,797 11 10					
9 19 4	2,266 8 9	27,733 11 3					
2 13 9	2,102 13 9	54,397 6 3					
..	....	55,000 0 0					
4 0 8 age	87,341 17 2	3,948,914 18 8	Mortgages 3,948,914 18 8 (g) (See page 414.)	1,716,553 1 8	....	....	
4 0 8	87,341 17 2	3,948,914 18 8	Mortgages 3,948,914 18 8 (g)	1,837,634 1 8	....	....	

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	Borrowing Powers Exercised 5	Period for Repaym Authorized Years 6	 From 31st March 7
		£ s. d.	£ s. d.	£ s. d.		
	HOUSING AND PUBLIC HEALTH COMMITTEES—HOUSI					
	Houses to be Ere					
1890 to 1923. 23rd May, 1923	Wilbraham Road and Newton Heath Estates—Erection of Houses	276,000 0 0	74,880 4 0	39,275 0 0	60	1924
23rd May, 1923	Wilbraham Road and Newton Heath Estates—Construction of Sewers	9,892 0 0	3,808 9 9	....	30	..
23rd May, 1923	Wilbraham Road and Newton Heath Estates—Street Works	28,918 0 0	538 11 6	....	20	..
17th November, 1923.	Burnage and Newton Heath Estates—Erection of Houses	312,568 0 0	1,282 4 5	....	60	..
17th November, 1923.	Burnage and Newton Heath Estates—Construction of Sewers	13,013 0 0	506 10 0	....	30	..
17th November, 1923.	Burnage and Newton Heath Estates—Street Works	41,311 0 0	2 1 1	....	20	..
	Total	**681,702 0 0**		**39,275 0 0**		
				IMPROVEMENT A		
1875 c. 55: 6th October, 1892....	Whitworth Street Improvement	175,394 0 0	162,786 2 10	78,945 0 0 62,582 0 0 33,867 0 0	50 50 50	1893 1894 1895
13th December, 1895	Land for Street Improvements (Shudehill, Gaythorn Street and South Junction Street, Hulme Hall Road, etc.)	28,455 0 0	226,165 4 10	28,083 0 0 6,200 0 0 34,237 0 0 114,400 0 0 22,300 0 0 2,925 0 0 17,206 0 0 815 0 0	50 50 50 50 50 50 50 50	1896 1897 1898 1899 1900 1901 1902 1903
18th April, 1896		43,279 0 0				
23rd March, 1898		136,411 0 0				
29th March, 1901		17,206 0 0				
25th March, 1902		815 0 0				
	...	226,166 0 0				
8th October, 1896....	Provision of Labourers' Dwellings at Miles Platting *re* Gaythorn Street and South Junction Street Improvements	12,800 0 0	13,292 17 4	6,000 0 0 6,800 0 0	40 40	1898 1901
8th October, 1896....	Do. do.	1,200 0 0		750 0 0 450 0 0	20 20	1903 1904
26th August, 1898 ..	Provision of Labourers' Dwellings at Miles Platting *re* Shudehill, Miller Street, Moston Lane, and Grey Street Improvements	4,510 0 0	5,610 8 2	4,510 0 0	40	1901
26th August, 1898 ..		1,490 0 0		1,190 0 0 300 0 0	20 20	1903 1904
31st March, 1900	Provision of Labourers' Dwellings at Miles Platting *re* Long Millgate and Charter Street Improvements	9,290 0 0	10,296 16 9	4,000 0 0 5,290 0 0	40 40	1901 1902
31st March, 1900	Works for Street Improvements *re* provision of Labourers' Dwellings, Miles Platting	710 0 0		710 0 0	20	1902
	Carried forward......	431,560 0 0		431,560 0 0		

ributions to Sinking Fund . Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
g the year nded arch, 1924	Total			Borrowing Powers Unexercised	Loans Repaid which may be reborrowed		
9	10	11	12	13	14	15	16
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	

23 ACT) SCHEME. (For further Borrowing Powers under 1923 Act, see page 800.)

HE CORPORATION.

9	10	11	12	13	14	15	16
...	....	39,275 0 0	39,275 0 0	236,725 0 0	....	....	
...	....	....		9,892 0 0			
...	....	....		28,918 0 0	....		
...	....	....		312,568 0 0	....		
...	....	....		13,013 0 0			
...	....	....		41,311 0 0	....		
...	....	39,275 0 0	Mortgages 39,275 0 0 (See page 426.)	642,427 0 0		....	

ILDINGS COMMITTEE.

9	10	11	12	13	14	15	16
98 16 3	39,567 7 9	39,377 12 3	(For Debt under Public Health Act, 1875, see page 745).	....	12,607 17 2	(See page 745).	
07 9 5	26,395 16 3	36,186 3 9					
88 7 3	13,604 17 1	5,882 16 4					
	(a) 14,379 6 7						
	27,984 3 8						
53 0 9	10,723 14 3	17,359 5 9		....	0 15 2		
18 10 10	2,249 13 5	3,950 6 7					
35 10 5	12,185 3 1	22,051 16 11					(a) Loans Repayment Fund.
61 13 8	59,799 8 6	5,433 14 1					
	(a) 49,166 17 5						
	108,966 5 11						
0 3 7	6,806 2 0	15,493 18 0					
49 13 10	841 12 2	2,083 7 10					
3 15 5	4,658 2 8	12,547 17 4					
19 10 5	309 19 0	505 1 0					
6 12 3	3,067 17 2	2,932 2 10		....	802 6 1		
2 16 0	2,926 13 11	3,873 6 1					
...	750 0 0	....					
29 8 1	450 0 0	....					
14 12 2	1,941 2 2	2,568 17 10					
..	1,190 0 0	....					
9 10 6	300 0 0	....					
1 13 0	1,721 12 5	2,278 7 7					
0 10 4	2 142 8 3	3,147 11 9					
..	710 0 0	....					
1 14 2	255,887 14 1	175,672 5 11	....	....	13,410 18 5		

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	Borrowing Powers Exercised 5	Period for Repayme Author-ized Years 6	 From 31st March 7
		£ s. d.	£ s. d.	£ s. d.		
				IMPROVEMENT A		
	Brought forward	431,560 0 0		431,560 0 0		
1875 c. 55:						
29th March, 1901	New Street (from Long Millgate and Ashley Lane to Charter Street)	12,101 0 0	23,977 19 8	12.101 0 0	50	1902
24th March, 1902		3,369 0 0		3,369 0 0	50	1903
24th March, 1903		1,376 0 0		1,376 0 0	50	1904
22nd August, 1906 ..		7,434 0 0		7,434 0 0	50	1907
		24,280 0 0				
31st May, 1904	New Street (from Fairfield Street to Chancery Lane, Ardwick, widening)	9,176 0 0	20,925 10 9	9,176 0 0	50	1905
16th June, 1905		13,462 0 0		13,462 0 0	50	1906
		22,638 0 0				
13th August, 1907 ..	Land, Fog Lane and Lapwing Lane, Didsbury £696 0 0 Less (b) 1 10 7	694 9 5	694 9 5	694 9 5	60	1909
5th October, 1908....	Land, Fog Lane to Beaver Road, Didsbury £270 0 0 Less (b) 4 19 4	265 0 8	265 0 8	265 0 8	60	1909
21st October, 1908 ..	New Road, Rochdale Road to Waterloo Street	(c) 4,844 0 0	4,844 0 0	1,280 0 0 3,564 0 0	25 25	1909 1912
21st November, 1908	Land, Claremont Road, Withington £260 0 0 Less (b) 4 15 0	255 5 0	255 5 0	255 5 0	60	1909
21st November, 1908	Land, Wilmslow Road, Didsbury	1,582 0 0	1,582 0 0	1,582 0 0	60	1909
21st November, 1908	Works, Wilmslow Road, Didsbury £408 0 0 Less (b) 77 0 0	331 0 0	331 0 0	331 0 0	20	1914
17th September, 1909	Completion of New Road from Rochdale Road to Waterloo Street	10,700 0 0	10,700 0 0	10,700 0 0	25	1912
7th November, 1910	Reconstruction of a Bridge over Chorlton Brook, Chorlton-cum-Hardy	(c) 900 0 0	900 0 0	900 0 0	20	1912
9th October, 1912....	Land, Barlow Moor Road, West Didsbury	(c) 4,015 0 0	3,865 11 0	4,015 0 0	60	1913
9th October, 1912....	Works, Barlow Moor Road, West Didsbury	(c) 505 0 0	505 0 0	505 0 0	19	1914
21st April, 1913	Land, Barlow Moor Road, West Didsbury £432 0 0 Less (b) 90 13 4	(d) 341 6 8	341 6 8	341 6 8	60	1915
27th August, 1913 ..	Land, Barlow Moor Road, West Didsbury £500 0 0 Less (b) 101 17 1	(d) 398 2 11	398 2 11	398 2 11	60	1915
†7th December, 1901	Land, Barlow Moor Road	180 0 0	180 0 0	180 0 0	50	1904
†17th October, 1902..	Land, Maine Road, Whalley Range	76 0 0	162 0 0	162 0 0	25	1904
	Surface Works, Clyde Road ..	86 0 0				
	Carried forward......	503,651 4 8		503,651 4 8		

UILDINGS COMMITTEE—continued.

ntributions to Sinking Fund id Loans Repayment Fund — ing the year ended March, 1924 9	ntributions to Sinking Fund id Loans Repayment Fund — Total 10	Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt) 11	Secured Debt 31st March, 1924 12	Subsisting Borrowing Powers — Borrowing Powers Unexercised 13	Subsisting Borrowing Powers — Loans repaid which may be reborrowed 14	Amount of Sinking Fund unapplied 15	Remarks 16
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
,541 14 2	255,887 14 1	175,672 5 11	....	....	13,410 18 5		(*a*) Loans Repayment Fund.
114 17 0	3,191 7 2 (*a*) 8,909 12 10 12,101 0 0	....					(*b*) Amount cancelled by the Ministry of Health, 26th November, 1923.
53 18 10	856 9 8	2,512 10 4		....	302 0 4		(c) Part of £14,706 (see also page 764).
21 7 10	327 16 3	1,048 3 9					(*d*) The Tramways Committee will contribute towards the debt charges in respect of street Improvement for Tramway purposes under these sanctions.
105 15 2	1,434 3 8	5,999 16 4					
138 9 10	2,043 5 2 (*a*) 612 0 0 2,655 5 2	6,520 14 10					† Formerly Withington Account.
197 5 3	2,794 8 4	10,667 11 8		....	1,712 9 3		
6 8 10	79 4 0	615 5 5		....	....		
2 9 2	30 4 7	234 16 1		....	....		
53 2 1	652 19 7	627 0 5		....	....		
135 6 4	1,387 6 9	2,176 13 3					
2 7 5	29 2 9	226 2 3	204,344 11 9	....	....	400 0 0	
14 13 7	180 9 9	1,401 10 3		....	....		
16 1 5	141 4 1	189 15 11		....	....		
406 4 10	4,165 1 2	6,534 18 10		....	....		
46 7 4	475 7 6	424 12 6		....	....		
33 1 11	315 7 11	3,699 12 1		...	149 9 0		
26 4 8	230 9 6	274 10 6		....	....		
2 13 0	21 5 0	320 1 8		....	....		
3 1 10	24 16 2	373 6 9		....	....		
2 11 11	37 14 2	142 5 10	142 5 10	....	....	....	Half Yearly Instalment P. and I combined. Interest at 3¾ per cent.
8 1 6	117 5 11	44 14 1	44 14 1	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3¾ per cent.
,932 3 11	283,944 16 0	219,706 8 8	204,531 11 8	....	15,574 17 0	400 0 0	

IMPROVEMENT A

Act of Parliament or Sanction	Purpose	Borrowing Powers			Capital Expenditure as against Borrowing Powers			Borrowing Powers Exercised			Period for Repayn	
											Author-ized Years	From 31st March
1	2	3			4			5			6	7
		£	s.	d.	£	s.	d.	£	s.	d.		
1875 c. 55	Brought forward	503,651	4	8	....			503,651	4	8		
16th July, 1903	Land, Palatine Road and Lapwing Lane	450	0	0	450	0	0	450	0	0	40	1903
1891 c. ccvii.	General Improvements	100,000	0	0	100,000	0	0	20,100 13,600 42,200 24,100	0 0 0 0	0 0 0 0	50 50 50 50	1893 1901 1902 1903
1893 c. cxxx.	Consolidation of Debt under various Acts of Parliament £1,117,605 *Less* (*b*).... 50,150	1,067,455	0	0	1,061,997	0	0	1,061,997	0	0	45	1891 (*c*)
1894 c. ccix.	Alteration of Cathedral Churchyard, widening Half Street and New Road in continuation of Hulme Hall Road, and General Improvements .... £173,000 *Less* (*b*).... 1,764	171,236	0	0	164,564	9	1	25,000 70,960 27,800 36,975 1,500 1,500 1,000	0 0 0 0 0 0 0	0 0 0 0 0 0 0	50 50 50 50 50 50 50	1896 1898 1901 1920 1922 1923 1924
1896 c. lxiv	Widening of Market Street (Blackley) and Ashley Lane and General Improvements	30,000	0	0	915	16	9	834	3	9	50	1922
1897 c. ccxli	Widening of Rochdale Road between Swan Street and Victor Street, etc., and for General Improvements £245,000 *Less* (*b*) 6,440	238,560	0	0	214,865	16	0	26,500 88,100 20,400 40,000 39,000	0 0 0 0 0	0 0 0 0 0	50 50 50 50 50	1901 1902 1903 1921 1922
1899 c. clxxxviii.	Widening and alteration of Bridges carrying Droylsden Road, Ten Acres Lane, and Grimshaw Lane respectively, over the Rochdale Canal,	8,000	0	0	8,000	0	0	5,500 2,500	0 0	0 0	50 50	1903 1905
Withington Urban District Council Act, 1900, Sec. 28 (B). †	Widening Ladybarn Lane, Palatine Road, Edge Lane, and Bridge over River Mersey, Didsbury							812	0	0	60	1901
	Land, Palatine Road	41,058	0	0	23,835	11	7	5,000 5,000 7,200	0 0 0	0 0 0	60 60 60	1903 1903 1904
	Street Works, Withington							2,417 1,000 2,500	0 0 0	0 0 0	60 60 60	1909 1910 1913
	Carried forward....	2,160,410	4	8				2,077,596	8	5		

ributions to Sinking Fund Loans Repayment Fund: g the year nded larch, 1924 9	Total 10	Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt) 11	Secured Debt 31st March, 1924 12	Subsisting Borrowing Powers: Borrowing Powers Unexercised 13	Subsisting Borrowing Powers: Loans Repaid which may be reborrowed 14	Amount of Sinking Fund unapplied 15	Remarks 16
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
ILDINGS COMMITTEE—continued.							
932 3 11	283,944 16 0	219,706 8 8	204,531 11 8		15,574 17 0	400 0 0	
10 3 5	148 1 9	301 18 3	301 18 3	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
432 10 7	8,912 4 3	11,187 15 9	66,868 11 5	....	....	....	
231 0 6	3,912 17 3	9,687 2 9					
695 19 8	11,424 11 4	30,775 8 8					
385 17 10	6,126 19 3	15,218 4 3					
	(*a*) 2,754 16 6						
	8,881 15 9						
911 1 2	561,774 13 8						
502 13 3	(*a*) 502 13 3						
	562,277 6 11 (*d*)	522,516 4 3	705,567 7 0 (*e*)	5,458 0 0	....	182,548 9 6 (*a*) 502 13 3	
492 6 5	12,761 6 6	12,238 13 6	87,396 17 5 (*f*)	6,501 0 0	....	....	
317 3 9	24,253 11 5	15,793 6 1					
	30,913 2 6 (*a*)						
	55,166 13 11						
472 4 11	7,998 8 4	19,801 11 8					
358 3 11	1,371 7 10	35,603 12 2					
13 14 0	27 0 0	1,473 0 0					
13 6 0	13 6 0	1,486 14 0					
....	....	1,000 0 0					
7 12 4	15 0 3	810 8 8	810 8 8	29,165 16 3	....	....	
	(*a*) 8 14 10						
	23 15 1						
450 3 2	7,624 5 5	18,875 14 7	156,141 17 1	24,560 0 0			
452 19 8	23,850 15 2	44,850 7 4					
260 0 0 (*a*)	19,398 17 6 (*a*)						
	43,249 12 8						
326 12 10	5,186 5 4	15,213 14 8					
376 4 4	1,096 1 11	38,903 18 1					
356 2 6	701 17 7	38,298 2 5					
88 1 3	1,398 4 5	4,101 15 7	6,045 2 6	....	....	....	
37 14 7	556 13 1	1,943 6 11					
8 6 6	129 4 6	682 15 6	682 15 6	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
51 4 5	789 13 5	4,210 6 7	4,210 6 7	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
50 6 10	763 16 9	4,236 3 3	4,236 3 3	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
67 0 11	966 12 11	6,233 7 1	6,233 7 1	....	....	....	Yearly Instalment P. and I. combined. Interest at 3¾ per cent.
22 8 6	275 14 8	2,141 5 4	5,246 13 3	17,129 0 0	93 8 5	....	
9 0 2	104 15 11	895 4 1					
20 12 2	196 7 9	2,303 12 3					
352 19 6	1,019,902 17 3	1,080,490 2 4	1,248,272 19 8	82,813 16 3	15,668 5 5	183,451 2 9	

(*a*) Loans Repayment Fund.

(*b*) Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase as directed by Lands Clauses Act, 1860.

(*c*) On and after 31st March, 1894, the sum of £11,087 with interest at 3 per cent. on the fund to be annually paid into the Sinking Fund until provision shall have been made for the repayment of the debt.

(*d*) Includes £22,796 11s. 2d., being the portion of Sinking Fund appropriated in payment of premiums on Consolidated Stock purchased.

(*e*) Stock.

(*f*)

	£ s. d.
Stock	22,000 0 0
Mortgages	65,396 17 5
	£87,396 17 5

† Formerly Withington Account.

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
				IMPROVEMENT		
	Brought forward	2,160,410 4 8		2,077,596 8 5		
1901 c. cxciii., Sec. 45 1 (b).	Improvements in Fennel Street, Long Millgate, Boston Street, Warwick Street, Cathedral Yard, and Kirkmanshulme Lane	42,636 0 0 (b)	30,826 10 11	3,000 0 0	50	1907
				30,965 0 0	50	1909
1901 c. cxciii., Sec. 45 1 (e).	Ten Acres Lane Bridge	(c) 1,720 0 0	1,720 0 0	1,720 0 0	40	1905
1902 c. xxxviii., Sec. 28 1 (b).	Widening of Cannon Street (d) £280,000 *Less* (e) 20,000	260,000 0 0	178,151 14 3	118,000 0 0	50	1904
				29,000 0 0	50	1906
				15,200 0 0	50	1908
				15,000 0 0	50	1909
				951 14 3	50	1922
1902 c. xxxviii. Sec. 28 1 (c).	General Improvements	300,000 0 0	292,771 10 8	10,000 0 0	50	1905
				104,610 0 0	50	1907
				30,390 0 0	50	1910
				22,000 0 0	50	1911
				22,000 0 0	50	1912
				17,000 0 0	50	1913
				21,000 0 0	50	1914
				48,000 0 0	50	1920
				5,000 0 0	50	1921
				3,300 0 0	50	1922
				1,400 0 0	50	1923
				7,000 0 0	50	1924
1903 c. ccxiii., Sec. 84 1 (b).	Widening and Improvement of Forge Lane, Auburn Street, Cheetham Hill Road, Union Street Bridge, Wilmslow Road, Cross Street, Corporation Street, and Hanging Ditch	171,800 0 0 (f)	171,279 11 9	50,000 0 0	50	1904
				61,850 0 0	50	1905
				21,000 0 0	50	1906
				5,900 0 0	50	1907
				27,000 0 0	50	1909
				6,050 0 0	50	1912
Manchester Corporation Tramways Act, 1904 c. ccxi.	Widening and Improvement of Manchester Road, Barlow Moor Road, Palatine Road, and Wilmslow Road	77,448 2 3 (g)	13,518 12 2	9,100 0 0	50	1908
				375 0 0	50	1909
				1,100 0 0	50	1910
				6,600 0 0	50	1911
Manchester Corporation (General Powers) Act 1904, c. ccxxxv.	Improvement of Oxford Road, Wilmslow Road, Wilbraham Road, Alwyn Road, Delaunay's Road and Mill Brow, Waterloo Street, Slack Road, Station Road (Crumpsall), and Moston Lane	28,800 0 0 (h)	28,762 15 9	7,300 0 0	50	1907
				4,000 0 0	50	1909
				10,552 0 0	50	1910
				2,041 0 0	50	1916
				4,407 0 0	50	1921
				500 0 0	50	1922
	Carried forward......	3,042,814 6 11		2,800,908 2 8		

LDINGS COMMITTEE—continued.

butions to Sinking Fund Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
the year ded rch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
9	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
52 19 6	1,019,902 17 3	1,080,490 2 4	1,248,272 19 8	82,813 16 3	15,668 5 5	183,451 2 9	
....	172 0 8						
	(*a*) 2,827 19 4	....					(*a*) Loans Repayment Fund.
	3,000 0 0						
			11,505 9 1	8,671 0 0	3,138 9 1	....	(*b*) Part of £45,000 (see page 766).
15 4 9	5,105 15 8						
	11,215 6 2						
	(*a*)	14,643 18 2					(*c*) Part of £6,000 (see also page 766).
	16,321 1 10						
38 16 9	572 19 7	1,147 0 5	1,147 0 5	....	....	....	(*d*) Part of £300,000 (see page 766).
31 7 10	28,109 17 6						(*e*) Reduction of Borrowing Power in respect of Chief Rents at 20 years' purchase as directed by Lands Clauses Act, 1860.
	44,455 17 5						
	(*a*)	45,434 5 1					
	72,565 14 11						
24 18 11	6,019 17 1	22,980 2 11	94,359 8 2	81,848 5 9	....	....	(*f*) Part of £300,000 (see pages 752 and 766).
09 18 10	2,716 4 8	12,483 15 4					
01 3 0	2,473 6 10	12,526 13 2					(*g*) Powers granted under Manchester Corporation Tramways Act, 1904, £85,000 (see also pages 766 and 788).
8 13 10	17 2 7	934 11 8					
50 18 7	2,226 14 4	7,773 5 8					
88 4 9	20,182 2 11						
43 0 0	45,157 18 3						(*h*) Part of £100,000 (see also pages 752 and 766).
(*a*)	(*a*)	39,269 18 10					
	65,340 1 2						
95 13 1	4,603 8 5	25,786 11 7	207,661 18 5	8,300 0 0	....	....	
78 1 8	3,046 2 7	18,953 17 5					
69 19 8	2,768 0 11	19,231 19 1					
02 10 11	1,930 5 11	15,069 14 1					
42 18 4	2,134 5 9	18,865 14 3					
65 0 0	1,780 6 2	46,219 13 10					
47 0 7	137 0 4	4,862 19 8					
30 2 8	59 7 9	3,240 12 3					
12 8 3	12 8 3	1,387 11 9					
....	....	7,000 0 0					
....	4,503 5 7						
	(*a*)45,496 14 5	....					
	50,000 0 0						
33 9 11	13,772 6 4						
	(*a*)16,373 16 4	31,703 17 4	80,943 3 10	....	....	....	
	30,146 2 8						
307 14 4	4,359 3 6	16,640 16 6					
83 18 10	1,138 6 6	4,761 13 6					
362 1 3	4,451 19 1	22,548 0 11					
74 4 11	761 4 5	5,288 15 7					
125 13 9	1,626 3 2						
...	(*a*) 3,300 0 0	4,173 16 10					
	4,926 3 2						
			7,598 9 11	60,273 2 3	3,508 1 6	....	
5 0 7	61 16 10	313 3 2					
14 6 4	166 11 10	933 8 2					
83 8 6	913 16 9	5,686 3 3					
103 17 0	1,408 6 8						
	(*a*) 1,029 2 11	4,862 10 5					
	2,437 9 7						
53 12 10	659 11 3	3,340 8 9	23,813 17 0	....	....	....	
137 7 8	1,598 8 8	8,953 11 4					
22 5 1	160 18 3	1,880 1 9					
41 9 0	120 15 3	4,286 4 9					
4 11 4	9 0 0	491 0 0					
,065 3 3	1,309,538 14 1	1,514,165 19 9	1,675,302 6 6	241,906 4 3	22,314 16 0	183,451 2 9	

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repa	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
				IMPROVEMENT		
	Brought forward	3,042,814 6 11		2,800,908 2 8		
1908 c. lxxxviii.	Improvement of Moston Lane to junction of Kenyon Lane, New Street (Lamb Lane to Oldham Road), Davenport Avenue, Wilmslow Road, Redfern Street, New Street (Bridge Street to Oxford Road), Dantzic Street, and Stockport Road (*b*) £56,239 16 3 *Less* (*c*) 280 0 0	55,959 16 3	31,515 11 1	16,250 0 0	50	1911
				10,000 0 0	50	1915
				4,000 0 0	50	1920
				5,500 0 0	50	1921
1909 c. lvii.	Improvement of Central Avenue, Slack Road, Delaunay's Road and Mill Brow, Charlestown Road, Moston Lane, Factory Lane, Dean Lane, Cheetham Hill Road, Great Ducie Street, Hulme Hall Lane, Cannon Street, Oxford Road, Wilmslow Road, Platt Lane, and Slade Lane. Fog Lane, Widening; Land, Grange Road, Didsbury; and removal of gate support and posts, Wilbraham Road (*e*) £188,329 2 4 *Less* (*c*) 1,103 0 0	187,226 2 4	61,867 11 9	25,000 0 0	50	1912
				1,500 0 0	50	1914
				10,000 0 0	50	1915
				5,700 0 0	50	1921
				2,800 0 0	50	1923
				15,000 0 0	50	1924
1914 c. cxlvi.	Street Works and Improvements in Greenheys Lane, Church Lane and Upper Conran Street, Stockport Road, Barlow Road, Plymouth Grove, Upper Moss Lane, Thorp Road, Cheetham Hill Road, Gorton Lane, Belle Vue Street, North Road, Stanley Grove, Dickenson Road, Edge Lane, Cross Street, and Chapel Walks (*h*) £48,000 *Less* (*c*) 3,255	44,745 0 0	43,250 16 1	18,500 0 0	(*g*) 60	1921
				15,000 0 0	60	1922
				2,500 0 0	60	1923
				7,000 0 0	60	1924
1920 c. xcvii. Sec. 86 1 (b). (*i*)	Purchase of Land in Cross Street, Aytoun Street, for new street from Aytoun Street to Whitworth Street, Coburg Street, for new street Granby Row to Jackson Street, for new street Coupland Street to Lloyd Street, new street Coupland Street to Carter Street, Withington Road, Dean Lane, Lightbowne Road, Parker Street, Cannon Street, Hilton Street £157,574 *Less* (*c*) 7,574	150,000 0 0	145,477 8 1	150,000 0 0	60	1921
1920 c. xcvii. Sec. 86 1 (c).	Construction of Street Improvements authorised by Sec. 86 (1) (b) of the Manchester Corporation Act, 1920 (see above)	7,000 0 0 (*k*)	3,509 7 5	....	50	..
1921 c. cxix. Sec. 68 (1) (d) (*l*)	Redemption of Ground Rents	2,006 19 0	2,006 19 0	2,006 19 0	60	1924
1875 c. 55: †11th January, 1901..	Widening of Hyde Road and construction of new Canal Bridge	9,200 0 0	9,200 0 0	4,200 0 0	25	1902
				5,000 0 0	25	1902
†26th February, 1907.	Do. do.	610 0 0	610 0 0	610 0 0	29	1908
‡21st April, 1903	Land, Chapel Street, Levenshulme	112 0 0	112 0 0	112 0 0	30	1906
	Total { 3,590,240 4 6 *Less* (*c*) 90,566 0 0 }	**3,499,674 4 6**		**3,101,587 1 8**		

…butions to Sinking Fund …oans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
…the year …ded …ch, 1924	Total			Borrowing Powers Unexercised	Loans Repaid which may be reborrowed		
…	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
LDINGS COMMITTEE—concluded.							
5 3 3	1,309,538 14 1	1,514,165 19 9	1,675,302 6 6	241,906 4 3	22,314 16 0	183,151 2 9	
5 8 0	2,249 18 10	4,114 1 0					
	(a) 9,886 0 2						
	12,135 19 0						
2 18 7	850 7 10	9,149 12 2	22,464 11 10	20,209 16 3 (d)	....	....	
8 15 0	148 7 2	3,851 12 10					
1 14 7	150 14 2	5,349 5 10					
6 16 0	3,145 9 8	15,127 12 8					
0 17 8	(a) 6,726 17 8						
(a)	9,872 7 4						
7 7 1	152 9 5	1,347 10 7	48,893 9 11 (f)	127,226 2 1	....	....	
2 6 1	900 12 11	9,099 7 1					
3 12 3	156 3 11	5,543 16 1					
1 16 6	24 16 6	2,775 3 6					
....	....	15,000 0 0					
20 7 4	350 16 9	18,145 2 3	42,443 0 7	1,745 0 0	....	....	
4 4 0	(a) 4 1 0						
	354 17 9						
4 15 1	186 15 0	14,813 5 0					
5 6 8	15 6 8	2,484 13 4					
....	....	7,000 0 0					
75 19 5	2,843 9 3	115,217 10 9	115,217 10 9 (j)	....	....	....	
27 0 0	31,939 0 0						
(a)	(a)						
	34,782 9 3						
...	....	....	....	7,000 0 0	....	....	
...	....	2,006 19 0	2,006 19 0	....	....	....	
...	2,721 0 0 1,479 0 0 (a) (m)	....	729 18 2	....	....	(a) 729 18 2	Yearly Instalment P. and I. combined. Interest at 3¾ per cent.
	4,200 0 0						
68 19 8	4,130 19 10	869 0 2	869 0 2	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅞ per cent.
20 15 8	253 17 9	356 2 3	356 2 3	....	....	....	Yearly Instalment P. and I. combined. Interest at 3¾ per cent.
4 1 2	55 6 0	56 14 0	56 14 0	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 4 per cent.
083 9 1 807 14 11 pages nd 416)	1,031,372 6 6 (n) (o) 346,537 18 1 (p)	1,746,473 8 3	Stock 852,567 7 0 Mortgages 1,055,772 6 2 (see page 450)	398,087 2 10 £420,401 18s. 10d.	22,314 16 0	182,948 9 6 (n) 1,232 11 5 (a)	

(a) Loans Repayment Fund.

(b) This amount is subject to a proper allocation to the Tramways Committee under the resolution of the Council of 7th April, 1909. Originally £67,000. but reduced to £56,239 16s. 3d. by a reallocation of powers during the years 1909-10, 1914-15, and 1921-22. Part of £90,000 (see also pages 709, 752, 766, and 788).

(c) Reduction of Borrowing Power in respect of Chief Rents at 20 years' purchase as directed by Land Clauses Act, 1860.

(d) £650 of this sum is for land, works, and paving, Davenport Avenue.

(e) This amount is subject to a proper allocation to the Tramways Committee as may be determined by Resolution of the Council. Part of £249,600 (see also pages 762, 768, and 788).

	£ s. d.
(f) Stock	10,000 0 0
Mortgages	38,893 9 11
	48,893 9 11

(g) Repayable within 60 years from the date of borrowing as regards the amount borrowed for purchase of land, and 40 as regards the amount borrowed for street works and improvements.

(h) Part of £60,000 (see also page 768).

(i) This section authorizes the borrowing of the sum requisite for the purchase of land for the street improvements authorized by the Act.

	£ s. d.
(j) Stock	115,000 0 0
Mortgages	217 10 9
	£115,217 10 9

(k) Part of £200,000 (see also page 768).

(l) See note (d) on Page 735.

(m) Balance of County Council's contribution to Gorton District Council towards repayment of Loans raised for Hyde Road widening and construction of new Canal Bridge.

(n) Sinking Fund.

(o) Includes £22,796 11s. 2d. (see note (d) on page 747).

(p) Loans Repayment Fund after deducting £25,000 refunded out of Public Health Act, 1875, to the Fire Stations Capital Account. (See Abstract of Accounts for 1906-7, page 462.)

† Formerly Gorton Account.

‡ Formerly Levenshulme Account

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Re	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
				IMPROVEMENT (TOWN		
1920 c. xcvii., sec. 86 1 (a) (*a*)	Purchase of Properties in connection with Town Hall Extension £269,795 *Less* (*b*) 4,795	265,000 0 0	279,853 13 8	100,000 0 0 140,000 0 0 25,000 0 0	60 60 60	1921 1922 1924
	Total £269,795 0 0 *Less* (*b*) 4,795 0 0	**265,000 0 0**		**265,000 0 0**		
	IMPROVEMENT AND BUILDINGS COMMIT COMMITTEE, AND PUBLIC HE					
1903 c. ccxiii., sec. 84 1 (b)	Street Improvements, Paving and Sewering, and Public Sanitary Conveniences	(*c*) 117,778 0 0	....	....	50	..
1904 c. ccxxxv.	Street Improvements and Paving, Sewering, and Flagging	(*d*) 56,200 0 0	....	....	50	..
	Total............	**173,978 0 0**		....		
					LIBRA	
Public Libraries Act: 17th August, 1865 ..	Purchase of Land and Erection of Branch Libraries at Ancoats, Chorlton, and Hulme	8,000 0 0	8,000 0 0	8,000 0 0	The Acts which the were a contained vision as ing fund. Acts were by the Pub ries Act, 18 fixed a m of 60 y repaymen loan, and these amo repayable 60 years fr	
9th February, 1876..	Purchase of Land and Erection of Branch Library at Cheetham	10,000 0 0	10,000 0 0	10,000 0 0		
11th May, 1878	Deansgate Library............	5,000 0 0	5,000 0 0	5,000 0 0		
3rd June, 1892	Openshaw Library £10,500 0 0 Less (*f*) 3,000 0 0	7,500 0 0	4,329 5 4	5,500 0 0 500 0 0 1,500 0 0	30 30 30	1893 1895 1896
1892 c. 53 9th March, 1900	Blackley Library...............	4,700 0 0	4,700 0 0	4,700 0 0	30	1902
8th July, 1909	Erection of Cheetham and Crumpsall Library	5,300 0 0	4,752 0 8	4,300 0 0 1,000 0 0	30 30	1911 1912
1908 c. lxxxviii.	Land and Buildings, Cheetham Hill Road and Kitchen Bank *re* Crumpsall and Cheetham Library	(*g*) 1,500 0 0	....	....	50	..
1875 c. 55: †21st February, 1896	Moss Side Library	2,367 0 0	2,367 0 0	2,367 0 0	30	1897
†4th April, 1900	Do.	982 0 0	982 0 0	982 0 0	30	1900
1892 c. 53 ‡14th May, 1906	Levenshulme Library	731 0 0	731 0 0	731 0 0	30	1907
	Total............	**46,080 0 0**		**44,580 0 0**		

tions to Sinking Fund ins Repayment Fund — e year … 1924	Total 10	Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt) 11	Secured Debt 31st March, 1924 12	Subsisting Borrowing Powers — Borrowing Powers Unexercised 13	Subsisting Borrowing Powers — Loans repaid which may be reborrowed 14	Amount of Sinking Fund unapplied 15	Remarks 16
s. d.	£ s. d.	£ s. d.	£ s. d	£ s. d.	£ s. d.	£ s. d.	

DINGS COMMITTEE— ENSION).

12 11	1,895 12 9	98,104 7 3	261,361 7 7				
7 5	1,742 19 8	138,257 0 4		....	....	....	
	....	25,000 0 0					
0 4 ge 47)	3,638 12 5	261,361 7 7	Mortgages 261,361 7 7 (see page 452)		....	....	

NG, SEWERING, AND HIGHWAYS MITTEE (PUBLIC CONVENIENCES).

.	....	....	....	117,778 0 0	....	....	
.	.. .	....	....	56,200 0 0	....	....	
.	....	....	....	173,978 0 0	....	....	

MITTEE.

				....			
2 7 9	(*e*) 7,053 6 0	16,459 8 3		....			
					3,170 11 8		
			18,185 5 0	....		. . .	
..	5,500 0 0	....					
4 0 10	475 3 11	24 16 1			....		
0 0 8	1,353 11 5	146 8 7					
3 15 8	3,016 15 7	1,683 4 5		....	....		
8 17 4	1,411 11 9	2,888 8 3			547 19 4		
9 1 11	298 6 7	701 13 5					
...	....			1,500 0 0	......		
3 10 4	2,021 0 4	345 19 8	345 19 8	....	....	....	Yearly Instalment P. and I. combined. Interest at 3½ per cent.
0 10 11	655 10 3	326 9 9	326 9 9	....	....	....	Yearly Instalment P. and I. combined. Interest at 3½ per cent.
4 8 0	307 17 8	423 2 4	423 2 4			....	Half Yearly Instalment P. and I. combined. Interest at 4 per cent.
51 13 5 page 49)	22,093 3 6 (*e*)	22,999 10 9	Mortgages 19,280 16 9 (see page 456)	1,500 0 0	3,718 14 0		
				£5,218 14s. 0d.			

(*a*) This section authorised the borrowing of the sum requisite for the purchase of land for the purpose of Part III. (Town Hall and Municipal Buildings) of this Act.

(*b*) Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act, 1860.

(*c*) Balance of £300,000. (See also pages 748 and 766.)

(*d*) Balance of £100,000. (See also pages 748 and 766.)

(*e*) Includes £512 14s. 3d., being the portion of Sinking Fund appropriated in payment of premiums on Consolidated Stock purchased.

(*f*) Amount cancelled by the Ministry of Health, 26th Nov., 1923.

(*g*) Part of £90,000. (See also pages 709, 750, 766, and 788.)

† Formerly Moss Side Account.

‡ Formerly Levenshulme Account.

MAR

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repa	
					Authorized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
1844 c. xl.	Smithfield, Water Street, Campfield, and Fish Markets	53,560 10 3	53,559 18 3	53,560 10 3	No in	provis the A
	Covering of Jubilee Square, Smithfield Market	6,700 0 0	6,700 0 0	6,700 0 0		
		60,260 10 3		60,260 10 3		
	Less repaid	29,584 12 8		29,584 12 8		
		(*a*) 30,675 17 7		30,675 17 7		
1865 c. xc.	Water Street, Campfield, Smithfield, and Fish Markets £100,000 *Less* (*d*) 1,791	98,209 0 0	98,209 0 0	98,209 0 0	No in	provis the A
	Less repaid	13,439 1 0		13,439 1 0		
		84,769 19 0		84,769 19 0		
1885 c. cvii.: (*g*)						
26th October, 1894 ..	Poultry Market, Campfield Salerooms, and Smithfield Extension	7,000 0 0	7,000 0 0	7,000 0 0	30	1897
17th February, 1897..	Property in Oak Street, Scholes Street, and Foundry Lane	11,800 0 0	11,528 14 4	11,800 0 0	50	1898
17th February, 1897..	Surface Water Drainage and Paving in above Streets	200 0 0	200 0 0	200 0 0	27	1898
28th February, 1898..	Land in Elm Street and Shudehill (New Pig Market)	8,562 0 0	6,376 4 9	3,330 0 0	50	1898
				5,232 0 0	50	1899
31st March, 1900	Extensions of Carcase Market, Roof to Fruit and Vegetable Market and Retail Fish Market, and for Purchase of Property in Green Street and Goadsby Street (Smithfield Market)	21,974 0 0	19,407 19 9	15,000 0 0	40	1901
				6,974 0 0	40	1902
1886 c. xvii.	Water Street, Campfield, Smithfield, and Fish Markets	141,273 18 6 (*h*)	141,273 18 6	141,273 18 6	40	1886
1886 c. xvii. and 1899 c. 188.	Payment of Premiums on Stock purchased for extinction under 1886 Order	1,127 17 10	1,127 17 10	206 4 3	15	1911
				921 13 7	13	1913
1891 c. ccvii.	Water Street, Campfield, Elm Street, Foreign Animals Wharf, and Smithfield Market £200,000 *Less* (*d*) 4,389	195,611 0 0	195,611 0 0	15,630 0 0	50	1893
				14,850 0 0	50	1894
				79,000 0 0	50	1895
				51,942 0 0	50	1896
				28,550 0 0	50	1897
				5,639 0 0	50	1898
1903 c. cxiii.: (*k*)						
19th December, 1904.	Foreign Animals Wharf	9,000 0 0	9,000 0 0	4,920 0 0	30	1905
				4,080 0 0	30	1906
5th May, 1905	Land, Elm Street	6,000 0 0	6,000 0 0	6,000 0 0	60	1906
31st March, 1906	Foreign Animals Wharf	2,695 0 0	2,144 15 5	2,695 0 0	30	1907
3rd December, 1917..	Extensions at Elm Street and Smithfield Cold Stores £8,127 *Less* (*l*) 127	8,000 0 0	6,627 1 7	7,000 0 0	30	1919
				1,000 0 0	30	1921
3rd December, 1917..	Brine Piping, etc., Elm Street and Smithfield Cold Stores	3,673 0 0	3,673 0 0	3,000 0 0	15	1919
4th October, 1920....	Purchase of Property, Tib Street	11,425 0 0	11,417 17 10	8,615 16 0	60	1921
				2,809 4 0	60	1922
	Total 549,967 12 11 *Less* (*d*) 6,180 0 0	**543,787 12 11**		**543,114 12 11**		

itions to Sinking Fund ans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
ie year d h, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MITTEE.							
)	....	30,675 17 7	(c) 30,675 17 7	....	....	....	(a) Part of £200,000. (b) During the year the sum of £1,074 14s. 5d. was transferred from Revenue Account to Capital Account, which has been applied in the payment of Mortgage Debt.
)	....	84,769 19 0	(f) 84,769 19 0	....	....	....	£ s. d. (c) Stock ....15,581 8 7 Mortgages .... .15,094 9 0 30,675 17 7 (d) Reduction of Borrowing Power in respect of Chief Rents at 20 years' purchase as directed by Lands Clauses Act, 1860.
7 6 1	6,023 9 4	976 10 8	22,157 5 2	....	....		(e) During the year the sum of £2,000 was transferred from Revenue Account to Capital Account, which, with £670 19s. 0d. the balance in hand 31st March, 1922, makes a total of £2,670 19s. 0d. of which £610 0s. 0d. has been applied in the payment of Mortgage Debt, leaving a balance of £2,060 19s. 0d., which is in hand at 31st March, 1924.
9 0 8	4,033 2 6	7,766 17 6			271 5 8		
0 5 9	189 7 9	10 12 3		....	....	....	
1 16 2	1,138 2 4	2,191 17 8		....	2,185 15 3		£ s. d. (f) Stock..............83,470 0 0 Mortgages 1,299 19 0 84,769 19 0
4 5 9	1,691 2 2	3,540 17 10					
1 3 8	6,456 1 7	8,543 18 5		....	2,566 0 3		(g) This Order authorizes the Corporation to borrow, with the sanction of the Local Government Board, any sum or sums not exceeding £200,000, of which £50,974, has been exercised.
2 1 3	2,824 8 0	4,149 12 0					
0 0 0 i)	135,335 0 0	5,938 18 6	(j) 6,765 0 0			826 1 6	(h) This sum represents the debt on 25th September, 1886 (under an original borrowing power granted by the 1846 Act, confirmed by Section 6 of the 1847 Act, of £200,000), the date of commencement of the Order of 1886, before applying moneys then standing to the credit of sinking fund.
3 15 0	178 15 0	27 9 3	168 2 10	....	....	....	(i) This is one-fortieth of £118,418 18s. 6d., balance of debt on 25th September, 1886, after applying £22,855 then standing to the credit of sinking fund.
1 0 0	781 0 0	140 13 7					
36 6 9	6.928 14 4	8,701 5 8	118,444 2 0				(j) Stock.
10 5 0	6.263 10 1	8,586 9 11					
02 8 2	31.670 3 0	47,329 17 0				....	(k) Section 84, (1) (f), of this Act authorizes the borrowing for Markets, etc., purposes of such sums as the Local Government Board determine.
22 17 8	19,769 6 6	32,172 13 6					
15 17 0	10,303 19 1	18,246 0 11					
21 3 7	2,231 5 0	3,407 15 0					
76 1 2	2,597 10 0	2,322 10 0	30,969 5 1	....	....		(l) Amount cancelled by the Ministry of Health, 26th November, 1923.
11 14 11	2,007 19 5	2,072 0 7					
50 16 4	861 11 1	5,138 8 11		....	....		
30 18 0	1,232 14 2	1,462 5 10		....	550 4 7		
55 12 0	781 2 11	6,218 17 1		....			
22 6 0	64 19 5	935 0 7					
21 10 11	856 7 4	2,143 12 8		673 0 0	....		
56 1 2	163 6 6	8,452 9 6		....			
17 14 11	34 19 6	2,774 4 6					
52 7 11 age 463)	244,417 17 0	298,696 15 11	Stock 105,816 8 7 Mortgages 188,133 3 1 (see page 480)	673 0 0	5,573 5 9	826 1 6	
				£6,246 5s. 9d.			

PARKS AND CEMETERIES COMMITT

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	Borrowing Powers Exercised 5	Period for Repay Author-ized Years 6	From 31st March 7
		£ s. d.	£ s. d.	£ s. d.		
1844 c. xl.	Various Parks *Less* repaid	178,296 2 8 103,360 18 9 (*a*) 74,935 3 11	178,296 2 8	178,296 2 8 103,360 18 9 74,935 3 11	No in	provis the A
1875 c. 55: 28th June, 1891	Gorton and Openshaw Open Spaces	29,500 0 0	29,500 0 0	29,500 0 0	50	1892
26th June, 1893	Various Parks	(*e*) 60,000 0 0	58,309 16 9	35,900 0 0 1,850 0 0 6,200 0 0 7,000 0 0 5,900 0 0 3,150 0 0	25 25 25 25 25 25	1894 1895 1899 1900 1901 1902
19th May, 1894	Boggart Hole Clough	4,800 0 0	4,800 0 0	4,800 0 0	50	1897
8th May, 1895	Pott Street Recreation Ground	1,200 0 0	1,200 0 0	1,200 0 0	50	1897
8th November, 1898	Land—Higher Openshaw	7,620 0 0	7,601 15 3	7,620 0 0	50	1900
19th December, 1899	Land—Sackville Street and Whitworth Street	26,000 0 0	25,770 4 1	26,000 0 0	50	1901
9th March, 1900	Land—Brookdale Estate, Newton Heath	26,700 0 0	26,640 14 10	26,700 0 0	50	1901
7th August, 1900	Land—Plymouth Grove	3,520 0 0	3,520 0 0	3,520 0 0	50	1901
6th February, 1901	Laying out Brookdale Estate, Newton Heath	12,500 0 0	10,749 15 5	10,200 0 0 2,300 0 0	24 24	1902 1903
6th June, 1901	Laying out Delamere Street (Openshaw) Recreation Ground	5,000 0 0	5,000 0 0	1,700 0 0 3,300 0 0	22 22	1903 1904
14th August, 1901	Land—Moston	3,380 0 0	3,380 0 0	3,380 0 0	50	1903
29th May, 1902	Land—Heaton Park	231,150 0 0	231,150 0 0	231,150 0 0	56	1903
2nd February, 1904	Laying out various Parks, and Works of Paving and Sewering in connection therewith	(*f*) 28,862 0 0	22,990 4 0	6,250 0 0 14,640 0 0 2,610 0 0	22 22 22	1905 1907 1922
13th September, 1904	Works at Heaton Park	20,000 0 0	19,987 13 7	6,200 0 0 9,500 0 0 4,300 0 0	24 24 24	1905 1906 1907
23rd September, 1904	Land—Manley Park	2,679 0 0	2,678 19 0	2,679 0 0	60	1905
22nd November, 1904	Additional Buildings, Alexandra Park	2,500 0 0	2,499 4 1	2,500 0 0	20	1907
4th May, 1906	Lodge and other Works at Middleton Road Entrance to Heaton Park	800 0 0	797 6 6	800 0 0	30	1908
9th November, 1906	Land for Extension of Boggart Hole Clough	720 0 0	719 12 6	720 0 0	60	1908
16th December, 1907	Purchase of Platt Hall Estate £60,500 0 0 *Less* (*g*) 72 6 9	60,427 13 3	60,427 13 3	10,000 0 0 50,427 13 3	59 59	1908 1909
	Carried forward	602,293 17 2		596,931 17 2		

RKS AND RECREATION GROUNDS.

ributions to Sinking Fund Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
the year ided arch, 1924 9	Total 10	11	12	Borrowing Powers Unexercised 13	Loans repaid which may be reborrowed 14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
(b)	....	74,935 3 11	(c) 74,935 3 11	....	....	....	
53 17 1	14,914 0 0	14,525 7 0		....			(a) Part of £200,000
	(d) 60 13 0						
	14,974 13 0						
...	35,900 0 0	....		....	1,690 3 3		(b) During the year the sum of £2,472 was transferred from Revenue Account to Capital Account, which, with £1994 15s. 9d. balance in hand at 31st March, 1923, makes a total of £4,466 15s. 9d., of which £2,027 6s. 3d. has been applied in the payment of mortgage debt, and £2,439 9s, 6d applied to the purchase for extinction of £2,697 9s. 2d. Stock.
...	1,850 0 0	....					
45 12 9	6,200 0 0	....					
78 18 5	6,609 14 10	390 5 2					
10 1 6	5,251 13 10	648 6 2					
20 17 6	2,498 8 1	651 11 11					
91 15 5	1,732 7 5	3,067 12 7		....	....		
22 18 10	487 9 2	712 10 10		....	....		(c) Stock .... £71,812 10s. 2d. Mortgages .... £3,122 13s. 9d. £74,935 3s. 11d.
33 6 6	2,325 12 10	5,294 7 2		....	18 4 9		
41 13 5	7,480 10 6	18,284 7 7		....	229 15 11		(d) Loans Repayment Fund.
	(d) 235 1 11						
	7,715 12 5						(e) Will be omitted from Statement for year ending 31st March, 1925.
53 11 2	7,681 17 1	19,018 2 11		....	59 5 2		(f) Part of £53,758. (See also page 764.)
59 16 0	1,012 16 1	2,245 3 11		....	....		(g) Amount cancelled by the Ministry of Health, 26th November, 1923.
	(d) 262 0 0						
	1,274 16 1						
51 3 6	9,047 10 10	1,152 9 2	(For Debt see page 763).	....	1,750 4 7	(See page 763).	
20 13 3	1,915 16 6	384 3 6					
0 11 0	1,596 9 1	103 10 11		....			
39 9 11	2,903 16 1	396 3 11					
54 2 6	859 7 0	2,520 13 0		....	....		
57 12 10	47,459 17 11	167,422 13 1		....	....		
34 9 0	(d) 16,267 9 0						
	63,727 6 11						
48 8 9	5,140 14 0	1,109 6 0		5,362 0 0	....		
69 6 7	10,432 19 1	4,207 0 11					
88 0 8	173 10 1	2,436 9 11					
06 12 0	4,523 8 11	1,676 11 1		....	12 6 5		
56 2 1	6,461 4 2	3,038 15 10					
00 8 8	2,718 2 3	1,581 17 9					
27 19 5	412 12 11	2,266 7 1		....	0 1 0		
19 6 1	2,024 13 2	475 6 10		....	0 15 11		
26 4 0	338 19 6	461 0 6		....	2 13 6		
6 17 7	89 0 7	630 19 5		....	0 7 6		
9 0 5	1,281 2 10	8,718 17 2		....	....		
4 16 2	5,961 5 2	44,466 8 1					
3 13 0	214,110 3 10	382,821 13 4	74,935 3 11	5,362 0 0	3,763 18 0	....	

PARKS AND CEMETERIES COMMITTE

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repaym	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
	Brought forward	602,293 17 2		596,931 17 2		
1875 c. 55: 5th February, 1908..	Bowling Greens at Rippingham Road, Lower Crumpsall, and David Lewis Recreation Grounds; Works at Cambrian Street (formerly Gibbon Street), Wesley Street, Delamere Street, Heaton Park, and Boggart Hole Clough £7,300 Less (*a*) 450	6,850 0 0	6,377 6 2	850 0 0 6,000 0 0	23 23	1909 1910
21st October, 1908 ..	Drainage Work at Platt Fields and laying out land adjoining Boggart Hole Clough	6,000 0 0	6,000 0 0	5,000 0 0 1,000 0 0	20 20	1910 1911
26th November, 1908	Laying out Platt Fields and Bowling Green at Queen's Park	15,300 0 0	15,295 14 7	5,000 0 0 10,000 0 0 300 0 0	23 23 23	1910 1911 1912
15th December, 1908.	Works at Platt Fields, Boggart Hole Clough, and Manley Hall and Beech Road Recreation Grounds	16,675 0 0	16,006 2 2	12,000 0 0 4,300 0 0 375 0 0	30 30 30	1910 1911 1912
2nd January, 1911 ..	Lake, Heaton Park	18,000 0 0	17,968 11 3	10,000 0 0 8,000 0 0	30 30	1912 1913
28th March, 1911 ...	Conveniences and Shelters, Platt Fields; Bowl House, Chapel Street Recreation Ground, Levenshulme; and Conveniences at Alexandra and Queen's Parks	2,040 0 0	1,903 2 0	2,040 0 0	25	1912
9th May, 1912	Bowl Houses at Platt Fields and Plymouth Grove Recreation Ground; Conveniences at Clayton Hall, Lower Crumpsall, and Hulme Hall Lane Recreation Grounds; Rustic Shelter at Gorton Park; Stable and Mess Room at Birch Fields; and Tool Shed and Mess Room at Openshaw (George Street) Recreation Ground	2,300 0 0	1,917 0 0	1,917 0 0	28	1916
14th October, 1912 ..	Laying out New Moston Recreation Ground	2,150 0 0	1,868 7 1	1,879 0 0	25	1916
23rd April, 1913	Land, Errwood Road, Burnage, for a Recreation Ground	17,750 0 0	17,749 15 0	17,750 0 0	60	1914
23rd April, 1913	Enclosing above land	2,000 0 0	1,908 3 9	2,000 0 0	15	1915
3rd October, 1913....	Land for extension of Platt Fields Park	8,000 0 0	8,000 0 0	8,000 0 0	60	1914
3rd October, 1913....	Laying out above land	500 0 0	499 0 11	500 0 0	20	1915
2nd March, 1914	Purchase of Hulme Cavalry Barracks	10,000 0 0	9,995 0 0	10,000 0 0	60	1914
29th June, 1914.... .	Land for enlargement of Delamere Street Recreation Ground	2,110 0 0	2,110 0 0	2,110 0 0	60	1915
29th June, 1914......	Fencing, draining, filling-in, etc., above land	890 0 0	550 0 0	550 0 0	21	1916
	Carried forward......	712,858 17 2		706,502 17 2		

butions to Sinking Fund oans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt) 11	Secured Debt 31st March, 1924 12	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied 15	Remarks 16
the year ied ch, 1924	Total 10			Borrowing Powers Unexercised 13	Loans repaid which may be reborrowed 14		
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
KS AND RECREATION GROUNDS—continued.							
13 0	214,110 3 10	382,821 13 4	74,935 3 11	5,362 0 0	3,763 18 0	....	
12 4	437 2 9	362 17 3	(For Debt see page 763).	....	472 13 10	(See page 763).	(*a*) Amount cancelled by the Ministry of Health, 26th November, 1923.
10 2	3,158 19 4	2,841 0 8					
							(*b*) Loans Repayment Fund.
5 3	3,179 8 3	1,820 11 9		....	....		
1 3	581 4 10	418 15 2					
5 2	2,632 10 0	2,367 10 0		....	4 5 5		
6 7	4,812 8 7	5,187 11 5					
16 0	131 4 5	168 15 7					
8 2	4,309 13 5	7,690 6 7		....	580 6 9		
17 4	1,411 11 9	2,888 8 3					
18 3	111 17 7	263 2 5					
19 1	2,983 0 10	7,016 19 2		....	31 8 9		
19 8	2,153 13 8	5,846 6 4					
9 1	794 2 0	1,245 18 0		....	136 18 0		
18 5	397 1 9	1,519 18 3		383 0 0	....		
7 8	458 5 8	1,420 14 4		271 0 0	10 12 11		
0 9	1,247 18 11	16,502 1 1		....	0 5 0		
4 5	1,092 8 11	907 11 1		....	91 16 3		
0 4	562 8 11	7,266 1 1		....			
	(*b*) 171 10 0						
	733 18 11						
11 5	189 0 11	310 19 1		....	0 19 1		
0 5	703 1 4	7,776 18 8		....	5 0 0		
	(*b*) 1,520 0 0						
	2,223 1 4						
7 11	131 9 6	1,978 10 6		....	....		
11 9	170 10 11	379 9 1		340 0 0	....		
4 5	247,500 18 1	459,001 19 1	74,935 3 11	6,356 0 0	5,098 4 0	....	

PARKS AND CEMETERIES COMMITT

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	Borrowing Powers Exercised 5	Period for Repaym Authorized Years 6	 From 31st March 7
		£ s. d.	£ s. d.	£ s. d.		
	Brought forward	712,858 17 2		706,502 17 2		
1875 c. 55: 6th November, 1914..	Land for playing fields between Manor Road, Rowsley Avenue, and Barlow Road, Levenshulme	11,404 0 0	11,404 0 0	11,404 0 0	60	1915
6th November, 1914..	Fencing and laying out above land	1,670 0 0	...	....	20	..
10th November, 1914	Refreshment Room and Conveniences near lake, Heaton Park; Band Stands at Platt Fields and Sunny Brow Park; and Fencing and Retaining Wall at Kemp Street (formerly Prussia Street) Recreation Ground	2,125 0 0	1,775 9 6	1,150 0 0 275 9 6 350 0 0	24 24 24	1916 1922 1924
11th November, 1914	Land for Recreation Ground in Casson Street, Openshaw	2,050 0 0	2,050 0 0	2,050 0 0	60	1915
5th December, 1914..	Laying out Recreation Ground in Iron Street, Miles Platting	2,927 0 0	2,224 12 3	591 0 0 1,600 0 0	20 20	1916 1922
19th May, 1919	Making-up of High Lane, Cringle Fields	2,550 0 0	2,438 18 3	2,440 0 0	20	1921
23rd April, 1920......	Laying out of Cringle Fields—Tennis Pavilion, etc.	3,250 0 0	3,079 14 7	3,000 0 0 200 0 0	25 25	1922 1924
23rd April, 1920......	Laying out of Cringle Fields—Paths, Bowling Greens, etc.	2,180 0 0	1,940 14 5	1,800 0 0 140 14 5	20 20	1921 1922
23rd April, 1920......	Laying out Hulme Barracks Site	13,600 0 0	6,663 3 1	2,200 0 0 1,100 0 0 2,000 0 0 1,500 0 0	20 20 20 20	1921 1922 1923 1924
12th July, 1922	Bowl House and Conveniences—Iron Street Recreation Ground	232 0 0	....	....	20	..
6th November, 1922.	Improvement of Birchfields Road—Birchfields Park	3,200 0 0	2,371 12 8	2,300 0 0	20	1924
13th March, 1923	Paving Charges in connection with Sunny Brow Park adjoining Knutsford Road, Gorton	1,400 0 0	955 17 6	....	20	..
P. H. Act, 1875, and Local Authorities (Financial Provisions) Acts, 1921 and 1923: 16th February, 1923.	Forming new paths at Crowcroft, Debdale, and Heaton Parks	5,360 0 0	5,084 14 8	1,000 0 0 3,800 0 0	20 20	1923 1924
	Shrubberies and Rosery at Heaton Park; Planting and Fencing at Platt Fields	5,861 0 0	4,484 10 0	500 0 0 4,000 0 0	20 20	1923 1924
	Band Stand Enclosure at Alexandra Park; Formation of Casson Street Recreation Ground; Hedge removal and sunken Band Stand at Debdale Park; and Promenade, Band Stand Enclosure, and Golf Putting Greens at Heaton Park	13,350 0 0	8,288 11 9	500 0 0 7,750 0 0	20 20	1923 1924
	Paddling Pool and Children's Playground at Heaton Park; and Model Yacht Pond at Whitworth Park	2,002 0 0	1,127 1 5	500 0 0 400 0 0	20 20	1923 1924
13th March, 1923	Draining Football Grounds at Brookdale, Debdale, and Platt Fields Parks	4,746 0 0	1,986 14 3	3,000 0 0	20	1924
5th November, 1923.	Levelling, Draining, etc., at Boggart Hole Clough, Greenbank Fields, Broadhurst Park, New Moston Recreation Ground, and St. George's Park	27,405 0 0	8,745 12 4	8,500 0 0	20	1924
	Carried forward......	818,170 17 2		770,554 1 1		

…ributions to Sinking Fund … Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
…g the year …nded …arch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
9	10	11	12	13	14	15	16
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
RKS AND RECREATION GROUNDS—continued.							
08 4 5	247,500 18 1	459,001 19 1	74,935 3 11	6,356 0 0	5,098 4 0	....	
88 12 0	710 11 0	10,662 9 0		....			
	(*a*) 31 0 0						
	741 11 0						(*a*) Loans Repayment Fund.
....	....	....		1,670 0 0	....		
41 1 8	297 0 10	852 19 2		349 10 6	....		
8 4 10	16 4 10	259 4 8					
....	....	350 0 0					
15 18 6	127 14 4	1,922 5 8		. ..	....		
27 1 0	195 11 8	395 8 4		736 0 0	....		
61 6 8	120 17 7	1,479 2 5					
96 6 9	280 13 7	2,159 6 5		110 0 0	1 1 9		
84 15 0	167 0 8	2,832 19 4		50 0 0	....		
....	....	200 0 0					
71 1 6	207 1 2	1,592 18 10		239 5 7	....		
5 7 11	10 12 8	130 1 9					
86 17 3	253 1 5	1,946 18 7					
42 3 4	83 2 1	1,016 17 11		6,800 0 0	....		
74 8 8	74 8 8	1,925 11 4					
....	....	1,500 0 0					
....	....	....	(For Debt see page 763)	232 0 0	....	(see page 763)	
....	....	2,300 0 0		900 0 0	....		
....	....	....		1,400 0 0	....		
37 4 4	37 4 4	962 15 8		560 0 0	....		
....	....	3,800 0 0					
18 12 2	18 12 2	481 7 10		1,361 0 0	....		
....	....	4,000 0 0					
18 12 2	18 12 2	481 7 10		5,100 0 0	....		
...	....	7,750 0 0					
18 12 2	18 12 2	481 7 10		1,102 0 0	....		
....	....	400 0 0					
...	....	3,000 0 0		1,746 0 0	....		
...	....	8,500 0 0		18,905 0 0	....		
04 10 4	250,168 19 5	520,385 1 8	74,935 3 11	47,616 16 1	5,099 5 9	....	

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
		PARKS AND CEMETERIES COMMITT				
P. H. Act, 1875, and Local Authorities (Financial Provisions) Acts, 1921 and 1923:	Brought forward	818,170 17 2		770,554 1 1		
5th November, 1923..	Dell Walks, Brook Widening, Paddling Pond, and Running Track at Boggart Hole Clough	2,395 0 0	1,471 8 10	1,300 0 0	20	1924
5th November, 1923.	Sunken Bandstand at Cringle Fields Recreation Ground	2,021 0 0	940 14 11	250 0 0	20	1924
16th November, 1923	Construction of Miniature Railway at Heaton Park	5,469 0 0	1,142 15 10	....	15	..
Housing of the Working Classes Acts, 1890-1903 (Part 3):						
5th January, 1915....	Laying out a Recreation Ground in connection with the Working Class Dwellings on Blackley Estate	1,375 0 0	1,100 12 11	1 300 0 0	22	1922
12th July, 1922	Bowl House and Conveniences—Blackley Recreation Ground	370 0 0	...	....	20	..
1875 c. 55:						
†15th February, 1901	Moss Side Recreation Ground..	9,100 0 0	9,100 0 0	9,100 0 0	35	1902
‡14th December, 1893	Didsbury Recreation Ground ..	2,500 0 0	2,500 0 0	2,500 0 0	50	1894
‡13th April, 1897	Ladybarn Recreation Ground ..	1,000 0 0	1,000 0 0	1,000 0 0	50	1898
§9th October, 1900...	High Bank House and Grounds	2,156 0 0	2,156 0 0	2,156 0 0	50	1901
§1st May, 1902	Land—Sunny Brow Park	3,315 0 0	3,092 18 4	3,315 0 0	60	1903
§17th October, 1902..	Do. do.	1,830 0 0	1,830 0 0	1,830 0 0	60	1904
§8th February, 1904.	Laying out Sunnybrow Park...	2,260 0 0	2,260 0 0	2,260 0 0	21	1905
‖21st November, 1898	Land—Chapel Street Recreation Ground, Levenshulme	2,334 0 0	2,334 0 0	2,334 0 0	50	1899
‖9th December, 1902.	Laying out above Land	510 0 0	510 0 0	510 0 0	24	1905
1909 c. lvii.	Works in connection with new road, Waterloo Street to Rochdale Road; Charlestown Road widening; and land, Grange Road, Didsbury	(*a*) 4,350 0 0	....	....	50	..
1921 c. cxix, Sec. 68 (1) (d) *(b)*	Redemption of Ground Rents ..	1,683 7 8	1,683 7 8	1,683 7 8	60	1924
	Total.............	**860,839 4 10**		**800,092 8 9**		

			PARKS AND CEMETE			
Burial Acts:						
12th March, 1894....	Land at Blackley	5,400 0 0	5,350 7 6	5,400 0 0	The Burial B once in ev to set asid equal to or ing $\frac{1}{50}$th pa principal borrowed, sinking fu	
9th July, 1896	River Wall, Philips Park Cemetery	1,500 0 0	1,500 0 0	1,500 0 0		
30th January, 1907..	Land adjoining Philips Park Cemetery	7,650 0 0	7,625 5 0	7,650 0 0	30	1908
13th December, 1907.	Fencing Land, Philips Park Cemetery	1,400 0 0	1,008 18 2	1,008 18 2	20	1923
1875 c. 55: 10th February, 1908..	Works of Street Improvement, Cemetery Road and Clayton Vale Lane	(*f*) 2,742 11 8	2,742 11 8	2,742 11 8	22	1910
	Carried forward.....	18,692 11 8		18,301 9 10		

tributions to Sinking Fund d Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
ing the year ended March, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
9	10	11	12	13	14	15	16
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	

RKS AND RECREATION GROUNDS—concluded

9	10	11	12	13	14	15	16
,704 10 4	250,168 19 5	520,385 1 8	74,935 3 11	47,616 16 1	5,099 5 9		† Formerly Moss Side Account
....	....	1,300 0 0	445,100 12 0	1,095 0 0	....	3,200 0 0	‡ Formerly Withington Account. § Formerly Gorton Account.
....	....	250 0 0		1,771 0 0	....		∥ Formerly Levenshulme Account.
....	....	....		5,469 0 0	....		
43 17 0	86 8 5	1,213 11 7	1,213 11 7	75 0 0	....		
....	....	....		370 0 0	....		
281 7 10	4,32 11 4	4,778 8 8	4,778 8 8	....	....	....	Yearly Instalment P. & I. combined. Interest at 3¾ per cent.
51 15 0	985 1 10	1,514 18 2	1,514 18 2	....	....	....	Yearly Instalment P. & I. combined. Interest at 3½ per cent.
18 11 3	341 15 10	658 4 2	658 4 2	....	....	....	Yearly Instalment P. & I. combined. Interest at 3 per cent.
35 1 9	567 5 2	1,588 14 10	1,588 14 10	....	....	....	Yearly Instalment P. & I. combined. Interest at 3½ per cent.
32 15 11	493 13 5	2,821 6 7	2,821 6 7	....	....	....	Yearly Instalment P. & I. combined. Interest at 3⅝ per cent.
17 9 4	254 7 4	1,575 12 8	1,575 12 8	....	....	....	Yearly Instalment P. & I. combined. Interest at 3⅝ per cent.
143 4 4	1,956 4 6	303 15 6	303 15 6	....	....	....	Half Yearly Instalment P. & I. combined. Interest at 4 per cent.
46 13 8	1,167 1 8	1,166 18 4	1,166 18 4	....	....	....	Half Yearly Instalment. Interest at 2¾ per cent.
26 9 9	360 15 10	149 4 2	149 4 2	....	....	....	Half Yearly Instalment. Interest at 4 per cent.
....	....	....	....	4,350 0 0	....	....	
....	....	1,683 7 8	1,683 7 8	....	....	....	(*a*) Part of £249,600. (See also pages 750, 768, and 788). (*b*) See Note (*d*) on page 735.
,367 7 2) 34 9 0 pages nd 488)	242,155 10 10 18,547 13 11 (c)	539,389 4 0	Stock 71,812 10 2 Mortgages 465,677 8 1 (see page 490)	60,746 16 1 £65,846 1 10	5,099 5 9	3,200 0 0	

OMMITTEE—BURIAL BOARD.

9	10	11	12	13	14	15	16
108 0 0	(*d*) 3,024 0 0	2,283 4 4		...	19 12 6		(*c*) Loans Repayment Fund.
30 0 0	780 0 0	720 0 0		....	....		(*d*) Excludes £92 15s. 8d., being discount on Stock purchased for extinction.
250 10 4	3,241 3 0 (*c*) 75 0 0 3,316 3 0	4,333 17 0	8,081 11 4 (*e*)	...	24 15 0	....	(*e*) Stock .... £ 6,232 11 6 Mortgages 1,848 19 10 £8,081 11 4
190 0 8	190 0 8	818 17 6		391 1 10	....		(*f*) Part of £6,000. £3,257 8s. 4d. transferred to Highways and Sewers Account (see page 764).
131 17 10	1,534 11 3	1,208 0 5	1,208 0 5	....	....	....	
710 8 10	8844 14 11	9,363 19 3	9,289 11 9	391 1 10	74 7 6	....	

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repayn	
					Authorized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
PARKS AND CEMETER						
1875 c. 55, 1879 c. 31:	Brought forward	18,692 11 8		18,301 9 10		
†10th November, 1897	Gorton Cemetery	10,850 0 0	10,850 0 0	10,850 0 0	38	1899
†26th September, 1900	Do. do.	3,609 0 0	3,609 0 0	3,609 0 0	50	1901
†17th September, 1901	Do. do.	7,850 0 0	7,850 0 0	7,850 0 0	27	1902
1875 c. 55: †25th January, 1907..	Street Improvements, Gorton Cemetery	(*b*) 1,659 0 0	230 0 2	1,659 0 0	22	1908
	Total	**42,660 11 8**		**42,269 9 10**		
PAVING, SEWERING, AND HIGHW						
1875 c. 55: 10th June, 1895	Reconstruction of Passage Sewers £10,000 0 0 *Less* (*e*) 4,813 18 1	5,186 1 11	5,186 1 11	1,000 0 0 1,800 0 0 1,200 0 0	30 30 30	1899 1901 1908
6th October, 1899....	Works of Sewerage—Moston Brook Culvert	30,000 0 0	29,283 8 11	19,400 0 0 10,600 0 0	43 43	1901 1902
2nd February, 1904.	Works of Paving and Sewering around Parks and Recreation Grounds	(*f*) 24,896 0 0	14,572 16 6	19,600 0 0 250 0 0	22 22	1905 1907
3rd January, 1908 ..	Factory Lane Paving and Highways Yard £4,000 0 0 *Less* (*e*) 700 0 0	3,300 0 0	3,295 13 1	3,300 0 0	30	1910
23rd January, 1908 ..	Street Improvement, Corporation Street £2,700 0 0 *Less* (*e*) 350 0 0	2,350 0 0	2,340 6 6	2,350 0 0	23	1910
10th February, 1908..	Street Improvement, Cemetery Road and Clayton Vale Lane £3,257 8 4 *Less* (*e*) 11 0 2	(*g*) 3,246 8 2	3,246 8 2	3,246 8 2	22	1912
19th February, 1908..	Sewerage and Storm Water Drainage at Moston £2,500 0 0 *Less* (*e*) 683 4 11	1,816 15 1	1,816 15 1	1,700 0 0 116 15 1	30 30	1910 1923
30th July, 1908	Sewering, Tamworth Street, Birchfields Road, Old Hall Lane, Lewis Avenue, School Lane, and Cockpit Hill £5,400 0 0 *Less* (*e*) 475 6 9	4,924 13 3	4,924 13 3	2,500 0 0 2,100 0 0 324 13 3	30 30 30	1911 1921 1923
15th September, 1908	Formation of New Streets, Birchfields Road and Lewis Avenue £8,333 0 0 *Less* (*e*) 4,306 13 7	4,026 6 5	4,026 6 5	3,700 0 0 326 6 5	20 20	1910 1923
21st October, 1908 ..	Extension of Charlestown Road and new road Rochdale Road to Waterloo Street (Central Avenue) £9,856 0 0 *Less* (*e*) 656 0 0	(*h*) 9,200 0 0	9,124 12 11	9,200 0 0	25	1912
	Carried forward......	88,946 4 10		82,714 2 11		

utions to Sinking Fund oans Repayment Fund he year ed ch, 1924	Total 10	Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt) 11	Secured Debt 31st March, 1924 12	Subsisting Borrowing Powers Borrowing Powers Unexercised 13	Subsisting Borrowing Powers Loans repaid which may be reborrowed 14	Amount of Sinking Fund unapplied 15	Remarks 16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MITTEE—BURIAL BOARD—concluded							
8 10	8,844 14 11	9,363 19 3	9,289 11 9	391 1 10	74 7 6	....	
18 3	5,719 17 5 (*a*) 881 10 11 6,601 8 4	4,248 11 8	5,130 2 7	....	....	(*d*) 881 10 11	Yearly Instalment P. & I. combined. Interest at 3 per cent.
1 2	927 19 2	2,681 0 10	2,681 0 10	....	....	....	Yearly Instalment P. & I. combined. Interest at 3⅝ per cent.
14 4	5,754 16 1	2,095 3 11	2,095 3 11	....	....	....	Yearly Instalment P. & I. combined. Interest at 3¾ per cent.
18 7	1,061 18 10	597 1 2	597 1 2	....	....	....	Yearly Instalment P. & I. combined. Interest at 3⅞ per cent.
1 2 ge 81)	(*c*) 22,234 6 5 956 10 11 (*a*)	18,985 16 10	Stock 6,232 11 6 Mortgages 13,560 8 9 (see p. 502)	391 1 10 £465 9 4	74 7 6	(*d*)881 10 11	
MITTEE—HIGHWAYS AND SEWERS.							
2 14 7	766 8 2	233 11 10	(For Debt see page 767)	1,186 1 11	....	(See page 767)	
2 9 10	1,227 15 10	572 4 2					
6 0	508 9 3	691 10 9					
1 16 10	7,364 18 2	12,035 1 10		....	716 11 1		
13 6	3,786 11 3	6,813 8 9					
2 14 2	16,121 5 0	3,478 15 0		5,046 0 0	4,671 2 9		
3 2 9	178 3 6	71 16 6					
1 17 3	1,185 3 0	2,114 17 0		....	....		
6 10	1,237 5 4	1,112 14 8		....	....		
7 3 3	1,508 15 9	1,737 12 5		....	....		
2 9 6	610 10 10	1,089 9 2		....	....		
2 9 1	2 9 1	114 6 0					
4 18 6 9 1 0	820 14 1 (*a*) 709 1 0 1,529 15 1	970 4 11		....	....		
6 16 7 6 16 6	136 8 9 6 16 6	1,963 11 3 317 16 9					
2 4 4 8 9 5	2,352 15 9 (*a*) 1,098 19 11 3,451 15 8	248 4 4		....	....		
2 2 11	12 2 11	314 3 6					
5 10	3,581 3 7 (*a*) 158 7 8 3,739 11 3	5,460 8 9		....	....		
18 8	43,374 5 4	39,339 17 7	....	6,232 1 11	5,387 13 10	....	

(*a*) Loans Repayment Fund.

(*b*) Part of Sanction of £4,087. (See also Highways and Sewers Account, page 768.)

(*c*) Excludes £92 15s. 8d., being discount on stock purchased for extinction.

(*d*) Loans Repayment Fund. Proceeds of Sales of Surplus Lands. Amount received from the Treasurer of the late Gorton Urban District Council, being the balance in hand at 8th November, 1909.

(*e*) Amount Cancelled by the Ministry of Health, 26th Nov., 1923.

(*f*) Part of £53,758. (See also page 756).

(*g*) Part of £6,000. Transferred from Burial Board Account. (See page 762).

(*h*) Part of £14,700. (See also page 744.)

† Formerly Gorton Account.

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	Borrowing Powers Exercised 5	Period for Re	
					Author-ized Years 6	From 31st Marc 7
		£ s. d.	£ s. d.	£ s. d.		

PAVING, SEWERING, AND HIGH

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Author-ized Years	From 31st Marc
	Brought forward ...	88,946 4 10		82,714 2 11		
1875 c. 55: 3rd February, 1909..	Widening and Improvement of Slade Lane £5,000 0 0 *Less* (*a*) 3,400 0 0	1,600 0 0	1,600 0 0	1,600 0 0	23	1912
3rd October, 1910....	Extension of Sewers, School Lane and Catterick Road	1,102 0 0	1,102 0 0	1,102 0 0	30	1912
26th October, 1920 ..	Reconstruction of certain main roads	69,910 0 0	51,932 4 2	35,000 0 0 15,000 0 0 2,000 0 0	20 20 20	1921 192 1923
20th July 1921	Construction of Sewer, French Barn Lane, Blackley	2,141 0 0	2,141 0 0	2,141 0 0	30	1922
1882 c. cciii.	General Works of Paving, Sewering, etc.	(*b*) 20,000 0 0	20,000 0 0	20,000 0 0	On and afte uary, 189 cent. per be set a Sinking F	
1901 c. cxciii.	General Works of Paving, Sewering, etc.	(*c*) 12,000 0 0	12,000 0 0	12,000 0 0	40	1904
	Improvements in Fennel Street, Long Millgate, Kirkmanshulme Lane, etc., and Paving and Sewering in connection therewith	(*d*) 2,364 0 0	2,304 10 2	2,364 0 0	50	1905
	Paving, etc., Briscoe Lane Hulme Hall Lane, Ten Acre Lane, and Monsall Road	(*e*) 4,280 0 0	3,962 12 3	4,020 0 0	40	1907
1902 c. cxxxviii.	Improvements in Cannon Street, Cateaton Street, Clayton Lane, and Ashton New Road, and Paving and Sewering in connection therewith	(*f*) 20,000 0 0	2,791 13 8	4,000 0 0	50	191
1903 c. ccxiii.	Extension of Forge Lane and Auburn Street; widening and improvement of Cheetham Hill Road, Wilmslow Road, Cross Street, John Dalton Street, Corporation Street, and Hanging Ditch	(*g*) 10,422 0 0	10,421 17 10	8,500 0 0 1,650 0 0 272 0 0	50 50 50	190 1907 1916
1904 c. ccxxxv. Sec. 101 (1) (c)	Widening and improvement of Oxford Road, Wilmslow Road, Alwyn Road, Delaunay's Road, Crumpsall, Waterloo Street, Slack Road, and Moston Lane; extension of Wilbraham Road, Delauncy's Road and Station Road (Crumpsall), and Waterloo Street	(*h*) 15,000 0 0	14,787 7 7	6 000 0 0 6,000 0 0	50 50	191 1914
1904 c. ccxxxv. Sec. 101 (1) (d)	New Intercepting Sewer in Fallowfield and Moss Side; Sewering and Paving new street from Fairfield Street to Chancery Lane, and other works of paving and sewering in the City.	88,000 0 0	41,179 7 2	26,500 0 0 6,000 0 0 28,250 0 0	40 40 40	190 190 190
1904 c. ccxi. Sec. 44 (1) (e)	Sewers in Wilbraham Road, Chorlton-cum-Hardy	(*i*) 2,551 17 9	2,551 17 9	2,551 17 9	50	192
1908 c. lxxxviii.	Paving, etc., Moston Lane, new street Lamb Lane to Oldham Road, Wilmslow Road, Redfern Street, Stockport Road, and stopping-up of footpath New Moston Recreation Ground	(*j*) 19,000 0 0	4,650 0 0	4,650 0 0	50	191
	Carried forward.....	357,317 2 7		272,315 0 8		

MITTEE—HIGHWAYS AND SEWERS—continued.

utions to Sinking Fund oans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
the year led ch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
5 18 8	43,374 5 4	39,339 17 7	....	6,232 1 11	5,387 13 10	....	
8 5 0	699 14 7	900 5 5	80,656 13 6	....	....	....	
2 1 3	328 14 5	773 5 7		....	....		
1 17 6	7,811 1 0	27,188 19 0		17,910 0 0			
4 19 8	1,133 4 5	13,866 15 7			....		
4 8 8	74 8 8	1,925 11 4					
16 7 1	91 7 2	2,049 12 10		....	....		
0 0 0	12,400 0 0	7,600 0 0	7,600 0 0	....	....	....	
79 1 5	4,276 8 4	7,723 11 8	12,390 9 6	....	....	....	
35 13 7	526 8 2	1,837 11 10		....	....		
85 11 2	1,160 5 4	2,859 14 8		260 0 0	30 8 8		
52 1 7	605 18 5	3,394 1 7	2,185 15 3	16,000 0 0	1,208 6 4	....	
24 11 1	1,764 9 7	6,735 10 5	8,317 14 2	....	....	....	
23 9 6	318 7 3	1,331 12 9					
2 19 4	21 9 0	250 11 0					
71 9 8	681 5 4	5,318 14 8	10,708 19 0	3,000 0 0	....	....	
69 8 1	609 15 8	5,390 4 4					
598 6 7	8,827 8 7	17,672 11 5	33,615 6 11	27,250 0 0	8,290 15 2	....	
131 10 6	1,863 4 1	4,136 15 11					
601 4 6	8,153 5 3	20,096 14 9					
22 12 6	22 12 6	2,529 5 3	2,529 5 3	....	....	....	
50 14 0	366 11 9	4,283 8 3	4,283 8 3	14,350 0 0	....	....	
422 11 4	95,110 4 10	177,204 15 10	162,287 11 10	85,002 1 11	14,917 4 0	....	

(*a*) Amount cancelled by the Ministry of Health, 26th Nov., 1923.

(*b*) Part of £50,000. (See also Paving Account, page 770.)

(*c*) Part of £50,000. (See also Paving Account, page 770.)

(*d*) Part of £45,000. (See also page 748.)

(*e*) Part of £6,000. (See also page 748.)

(*f*) Part of £300,000. (See also page 748.)

(*g*) Part of £300,000. (See also pages 748 and 752.)

(*h*) Part of £100,000. (See also pages 748 and 752.)

(*i*) Part of £85,000 (see also pages 748 and 788).

(*j*) Originally £20,500, but reduced to £19,000 by a re-allocation of powers during the year 1909-10. Part of £90,000. (See also pages 709, 750, 752, and 788).

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repa	
					Author-ized Years	From 31st March
	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		

PAVING, SEWERING, AND HIGHW

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Author-ized Years	From 31st March
	Brought forward	357,317 2 7		272,315 0 8		
1909 c. lvii	Widening and Improvement of Slack Road, Delaunay's Road, Charlestown Road, Moston Lane, Factory Lane, Dean Lane, Cheetham Hill Road, Great Ducie Street, Hulme Hall Lane, Cannon Street, Oxford Road, Wilmslow Road, Slade Lane and Fog Lane, new streets from Waterloo Street to Rochdale Road, and extension of Charlestown Road	(*a*) 52,650 0 0	9,976 11 10	8,655 0 0	50	1916
1914 c. cxlvi.	Street Works in Greenheys Lane, Church Lane and Upper Conran Street, Stockport Road, Barlow Road, Plymouth Grove, Upper Moss Lane, Thorp Road, Cheetham Hill Road, Gorton Lane, Belle Vue Street, North Road, Stanley Grove, Dickenson Road, Edge Lane, Cross Street and Chapel Walks	(*b*) 12,000 0 0	11,880 0 0	6,000 0 0	40	1922
1920 c. xcvii. Sec. 86 1 (c)	Construction of Street Improvements authorised by Manchester Corporation Act. Sections 86 1 (*a*) and (*b*)	(*c*) 193,000 0 0	724 9 2	....	50	..
1875 c. 55: †20th February, 1895	Sewers—Whalley Range........	800 0 0	800 0 0	800 0 0	30	1896
†2nd November, 1896	Sewers—Great Western Street, Middleton Street, etc.	627 0 0	627 0 0	627 0 0	30	1897
†31st January, 1900..	Do. do.	470 0 0	470 0 0	470 0 0	30	1901
‡5th October, 1901 ..	Surface Water Drainage	2,750 0 0	2,721 8 2	2,750 0 0	30	1904
‡25th January, 1907..	Street Improvement—Gorton Cemetery	(*d*) 2,428 0 0	1,384 8 11	235 0 0	22	1908
				2,193 0 0	22	1908
§27th May, 1898......	Town's Yard, Levenshulme	450 0 0	450 0 0	450 0 0	48	1899
§4th October, 1899 ..	Store Sheds, Depot purposes....	130 0 0	130 0 0	130 0 0	28	1900
§21st April, 1903	Chapel Street, Levenshulme, Improvement	343 0 0	343 0 0	343 0 0	20	1905
§21st April, 1903	Chapel Street, Levenshulme, Improvement	174 0 0	174 0 0	174 0 0	27	1905
§25th May, 1904	Barlow Road and Stockport Road Improvement	1,144 0 0	1,144 0 0	1,144 0 0	24	1905
§31st July, 1905......	Public Street Improvements....	284 0 0	284 0 0	284 0 0	20	1906
§31st May, 1906......	Do. do.	40 0 0	374 0 0	374 0 0	20	1907
§7th June, 1906	Do. do.	334 0 0				
§10th December, 1906	Paving, etc., Destructor Land..	(*e*) 255 0 0	255 0 0	255 0 0	17	1907
§24th May, 1907......	Public Street Improvements....	410 0 0	410 0 0	410 0 0	19	1908
§24th May, 1907......	Do. do.	71 0 0	71 0 0	71 0 0	17	1908
‖7th June, 1897......	Land at Didsbury for Highways Depot, and fencing same	820 0 0	820 0 0	820 0 0	47	1898
‖26th April, 1897	Erection of Stables at Chorlton-cum-Hardy	435 0 0	435 0 0	435 0 0	30	1899
‖17th May, 1898	Reconstruction of Sewer in Clyde Road	2,001 0 0	2,001 0 0	2,001 0 0	30	1899
‖23rd June, 1898	Sewers	421 0 0	5,890 0 0	5,890 0 0	30	1899
‖2nd August, 1898 ..	Do.	93 0 0				
‖21st September, 1898	Do.	627 0 0				
‖7th October, 1898...	Do.	440 0 0				
‖10th October, 1898..	Do.	3,967 0 0				
‖14th November, 1898	Do.	342 0 0				
	Carried forward......	634,823 2 7		306,826 0 8		

† Formerly Moss Side Account. ‡ Formerly Gorton Account. § Formerly Levenshulme Account. ‖ Formerly Withington Accou

MITTEE—HIGHWAYS AND SEWERS—continued.

…tions to Sinking Fund …ans Repayment Fund …e year …h, 1924	…tions to Sinking Fund …ans Repayment Fund Total 10	Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt) 11	Secured Debt 31st March, 1924 12	Subsisting Borrowing Powers Borrowing Powers Unexercised 13	Subsisting Borrowing Powers Loans repaid which may be reborrowed 14	Amount of Sinking Fund unapplied 15	Remarks 16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
11 4	95,110 4 10	177,204 15 10	162,287 11 10	85,002 1 11	14,917 4 0		(*a*) Part of £249,600. (See also pages 750, 762, and 788). (*b*) Part of £60,000. (See also page 750). (*c*) Part of £200,000. (See also page 750). (*d*) Part of £4,087. (See also Burial Board Account, page 764). *e*) Part of Sanction of £361. (See also Cleansing Account, page 706.) Will be omitted from Statement for year ending 31st March, 1925. * Loan advanced by Public Works Loan Commissioners.
7 4	682 5 11	7,972 14 1	7,972 14 1	43,995 0 0	....	....	
19 3	161 10 9	5,838 9 3	5,838 9 3	6,000 0 0	....	....	
.	....	....	....	193,000 0 0	....	....	
4 9	717 9 7	82 10 5	82 10 5	....	....	....	Yearly Instalment P. and I. combined. Interest at 3½ per cent.
14 11	535 6 0	91 14 0	91 14 0	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅛ per cent.
8 2	313 15 2	156 4 10	156 4 10	....	....	....	Yearly Instalment P. and I. combined. Interest at 3½ per cent.
13 0	1,494 16 8	1,255 3 4	1,255 3 4	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
6 3	150 7 11	84 12 1	84 12 1	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅞ per cent.
2 3	1,400 11 11	792 8 1	792 8 1	....	....	....	Yearly Instalment P. and I. combined. Interest at 3 15-16ths per cent.
8 0	238 10 0	211 10 0	211 10 0	....	....	....	Half Yearly Instalment. Interest at 3¼ per cent.
12 0	111 12 0	18 8 0	18 8 0	....	....	....	Half Yearly Instalment. Interest at 3¼ per cent.
8 3	318 16 10	24 3 2	24 3 2	....	....	....	Half Yearly Instalment. Interest at 4 per cent.
10 0	102 3 2	71 16 10	71 16 10	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 4 per cent.
8 5	809 4 7	334 15 5	334 15 5	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 4 per cent.
12 7	244 11 5	39 8 7	39 8 7	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 4 per cent.
11 8	297 11 8	76 8 4	76 8 4	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 4 per cent.
2 4	255 0 0	....	....	....	....	....	Yearly Instalment P. and I. combined. Interest at 4 per cent.
14 6	323 1 2	86 18 10	86 18 10	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 4 per cent
8 3	65 9 3	5 10 9	5 10 9	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 4 per cent.
2 0	314 17 10	505 2 2	505 2 2	....	....	....	Yearly Instalment P. and I. combined. Interest at 3 per cent.
4 6	351 17 2	83 2 10	83 2 10	....	....	....	Yearly Instalment P. and I. combined. Interest at 3 per cent.
19 11	1,618 2 11	382 17 1	382 17 1	....	....	....	Yearly Instalment P. and I. combined. Interest at 3 per cent.
0 0	5,160 0 0	730 0 0	*730 0 0	....	....	....	Half Yearly Instalment. Interest at 2¾ per cent.
9 8	110,777 6 9	196,048 13 11	181,131 9 11	327,997 1 11	14,917 4 0		

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		

PAVING, SEWERING, AND HIGHW

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Author-ized Years	From 31st March
	Brought forward	634,823 2 7		306,826 0 8		
1875 c. 55: ‖10th January, 1900..	Land for Depot at Whalley Range	635 0 0	635 0 0	635 0 0	30	1900
‖13th and 14th March and 19th April, 1900	Sewers	1,424 0 0	1,424 0 0	1,424 0 0	30	1901
‖12th July, 1900......	Alterations to Hay Loft in Town's Yard	256 0 0 47 0 0	303 0 0	303 0 0	30	1901
‖2nd November, 1900	Sewers ....: ..	75 0 0	75 0 0	75 0 0	30	1901
‖1st January, 1901 ..	Do.	650 0 0	650 0 0	650 0 0	30	1902
‖20th July, 1901......	Store Shed, Chorlton-cum-Hardy Depot	195 0 0	195 0 0	195 0 0	30	1902
‖14th September, 1901	Alterations (Chimney and Latrines) at Town's Yard	177 0 0	177 0 0	177 0 0	30	1902
‖31st October, 1902..	Sewers	(*a*) 91 0 0	91 0 0	91 0 0	20	1904
‖22nd April, 1902....	Kerbing and Flagging, Palatine Road	(*a*) 338 0 0	338 0 0	338 0 0	20	1904
‖19th January, 1904..	Surface Works, Barlow Moor Road, Chorlton-cum-Hardy	(*a*) 297 0 0	297 0 0	297 0 0	20	1904
Withington Urban District Council Act, 1900, Sec. 28 (b)	Surface Works, Palatine Road	1,396 0 0	1,396 0 0	1,396 0 0	60	1904
	Total............	**640,404 2 7**		**312,407 0 8**		

PAVING, SEWERING, AND HIGHW

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Author-ized Years	From 31st March
1875 c. 55: 24th September, 1908	Private Street Improvements.. (*c*) £4,893 0 0 *Less* (*d*) 1,893 0 0	3,000 0 0	3,806 6 1	3,000 0 0	7	1921
1882 c. cciii.	General Paving Works	(*e*) 30,000 0 0	30,000 0 0	8,800 0 0	On and after 1s uary, 1895, cent. per ann be set apart sinking fund.	
				11,200 0 0	On and after 1s uary, 1897, cent. per ann be set apart sinking fund.	
				5,000 0 0	On and after 1s uary, 1898, cent. per ann be set apart sinking fund.	
				5,000 0 0	On and after 1s uary, 1899, cent. per ann be set apart sinking fund.	
(*f*) **1901 c. cxciii.**	Do. do.	(*g*) 38,000 0 0	38,000 0 0	38,000 0 0	40	1902
1908 c. lxxxviii. 12th March, 1914....	Private Street Improvements..	18,266 0 0	17,912 9 5	18,266 0 0	7	1920
21st January, 1915 ..	Do. do. ..	14,110 0 0	9,342 12 11	....	7	..
28th August, 1919 ..	Do. do. ..	18,931 0 0	18,931 0 0	3,734 0 0 10,000 0 0	7 7	1920 1921
	Total............	**122,307 0 0**		**103,000 0 0**		

tions to Sinking Fund ns Repayment Fund year , 1924		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MITTEE—HIGHWAYS AND SEWERS—concluded							
9 8	110,777 6 9	196,048 13 11	181,131 9 11	327,997 1 11	14,917 4 0	....	
3 4	508 0 0	127 0 0	127 0 0	....	....	....	Yearly Instalment. Interest at 3¼ per cent.
17 2	952 7 0	471 13 0	471 13 0	....	....	....	Yearly Instalment P. and I. combined. Interest at 3½ per cent.
11 9	201 3 1	101 16 11	101 16 11	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
2 4	49 16 0	25 4 0	25 4 0	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
1 1	404 10 8	245 9 4	245 9 4	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
16 3	121 5 9	73 14 3	73 14 3	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
1 11	110 3 7	66 16 5	66 16 5	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
2 5	91 0 0	....	....	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
4 3	338 0 0	....	....	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
16 2	297 0 0	....	....	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
6 7	194 1 6	1,201 18 6	1,201 18 6	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
2 6 10 5 es)6)	112,078 5 9 (*b*) 1,966 8 7	198,362 6 4	Mortgages 183,445 2 4 (see page 508)	327,997 1 11	14,917 4 0	....	
				£342,914 5s. 11d.			
MITTEE—PAVING.							
7 3	1,210 3 0	1,789 17 0	1,789 17 0	....	....	....	
0 0	5,280 0 0	3,520 0 0	13,054 2 8	....	93 17 4	....	
0 0	6,272 0 0	4,928 0 0					
0 0	2,700 0 0	2,300 0 0					
0 0	2,600 0 0	2,400 0 0					
10 8	15,389 13 1	22,610 6 11	22,010 10 10	....	599 16 1	....	
17 6	9,973 1 0	8,292 19 0	7,218 8 2	....	8,736 0 0	....	
	....	....		14,110 0 0	....		
9 11	2,038 14 6	1,695 5 6		5,197 0 0	....		
10 10	4,033 16 4	5,966 3 8					
16 2 e 515)	49,497 7 11	53,502 12 1	Mortgages 44,072 18 8 (see page 518)	19,307 0 0	9,429 13 5	....	
				£28,736 13s. 5d.			

(*a*) Will be omitted from Statement for year ending 31st March, 1925.

(*b*) Loans Repayment Fund.

(*c*) Originally £11,943, £7,050 having been borrowed and repaid.

(*d*) Amount cancelled by the Ministry of Health, 26th November, 1923.

(*e*) Part of £50,000 (see also Highways and Sewers Account, page 766).

(*f*) This Act, section 48 (1) (D), authorises the Corporation to borrow for the purposes of providing the moneys from time to time required for sewering, draining, levelling, flagging, and paving streets, courts, and passages, under the Manchester General Improvement Act, 1851, the Manchester New Street Acts, 1853, and the Acts amending those Acts such sums as the Corporation shall with the sanction of the Local Government Board determine, to be repaid, under section 48 (4) (D), within such period not exceeding 60 years from the date of borrowing as the Local Government Board may sanction.

(*g*) Part of £50,000 for Paving and Sewering (see also page 766).

‖ Formerly Withington Account.

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repa Authorized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
PUBLIC HEALTH COMMITT						
1844 c. xl.	Public Urinal adjoining Crumpsall Library	250 0 0	250 0 0	250 0 0	No in	provis the A
	Public Urinal, Egerton Street..	165 0 0	165 0 0	165 0 0		
	Conveniences and Tram Shelter at Gorton Town Hall	1,600 0 0	1,600 0 0	1,600 0 0		
		2,015 0 0		2,015 0 0		
	Less repaid	735 0 0		735 0 0		
		(*a*) 1,280 0 0		1,280 0 0		
1875 c. 55: 23rd December, 1892	Public Conveniences at Albert Bridge, Albert Square, All Saints', Hadfield Street (Harpurhey) Piccadilly, Pollard Street, Sackville Street, and Victoria Buildings	(*c*) 5,000 0 0	4,875 10 2	5,000 0 0	30	1894
14th April, 1898......	Public Conveniences at Ashton Old Road, Cornbrook Road, Every Street, Great Bridgewater Street, Knott Mill Approach, Mill Street, Portland Street (Newton), Poultry Market, Reather Street, South Street, and Sherwood Street £10,000 0 0 *Less* (*d*) 2,972 7 1	7,027 12 11	7,027 12 11	3,700 0 0 600 0 0 2,000 0 0 727 12 11	30 30 30 30	1899 1900 1903 1922
5th August, 1901	Public Conveniences at All Saints', Cheetham Hill Road and Miller Street, Clopton Street, New Cross, Poultry Market, Stevenson Square, Victoria Street, and Warde Street £21,000 0 0 *Less* (*d*) 6,217 1 5	14,782 18 7	14,782 18 7	3,800 0 0 5,500 0 0 3,100 0 0 200 0 0 1,550 0 0 632 18 7	30 30 30 30 30 30	1903 1904 1905 1907 1909 1922
20th June, 1904......	Public Conveniences at Ashton Old Road, North Road and Great Ancoats Street, and Deansgate £1,150 0 0 *Less* (*d*) 350 0 0	800 0 0	800 0 0	800 0 0	30	1910
5th December, 1910..	Females' Conveniences at Ardwick Green	600 0 0	600 0 0	600 0 0	30	1912
	Total	**29,490 11 6**		**29,490 11 6**		
PUBLIC HEALTH COMMITTEE—HOUS						
HOUSING OF THE WORKING CLASSES ACTS, 1890 TO 1903 (PARTS 1 A						
1890 c. 70 (Parts 1 and 2): 23rd April, 1891	Land and Buildings:— Oldham Road, Pollard Street, Lord Street, Love Lane, Walton House, Chester Street, and Pott Street	103,375 0 0	276,314 0 0	65,825 0 0 30,566 0 0 31,610 0 0 1,350 0 0 64,890 0 0 1,040 0 0 7,800 0 0 27,300 0 0 40,061 0 0 4,652 0 0 1,220 0 0	40 40 40 40 40 40 40 40 40 40 40	1892 1893 1893 1894 1894 1895 1895 1899 1900 1902 1904
20th October, 1892 ..		150,000 0 0				
20th January, 1898 ..		22,939 0 0				
26th January, 1894..	Land and Buildings, Chester Street	10,220 0 0	9,822 10 8	10,220 0 0	50	1898
12th August, 1895 ..	Land and Buildings, Pott Street	11,575 0 0	11,382 18 6	10,000 0 0 790 0 0 785 0 0	50 50 50	1896 1898 1901
1890 to 1903 (Parts 1 and 2): 26th September, 1908	Extension of Walton Lodging-house £3,500 0 0 *Less* (*d*) 292 5 7	3,207 14 5	3,207 14 5	3,000 0 0 207 14 5	40 40	1910 1922
10th September, 1909	Lodgers' Kitchen, Walton Lodging-house	572 0 0	72 0 0	572 0 0	40	1911
29th November, 1920	Purchase of Property for extension of Walton House	700 0 0	700 0 0	700 0 0	80	1922
15th December, 1920.	Do. do.	2,000 0 0	2,000 0 0	2,000 0 0	80	1922
23rd December, 1920.	Do. do.	100 0 0	75 0 0	100 0 0	80	1922
	Total (Parts 1 and 2) carried forward	304,688 14 5		304,688 14 5		

putions to Sinking Fund pans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
he year ed ch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	

LIC CONVENIENCES.

b)	....	1,280 0 0	1,280 0 0	....	— —	....	
3 6	4,875 10 2	124 9 10	10,480 2 7	....	124 9 10	....	(*a*) Part of £200,000. (*b*) During the year the sum of £160 0s. 0d. was transferred from Revenue Account to Capital Account, which has been applied in the payment of mortgage debt. (*c*) Will be omitted from Statement for year ending 31st March 1925. (*d*) Amount cancelled by the Ministry of Health, 26th November 1923.
1 10	2,835 9 6	864 10 6		....	....		
17 10	434 4 1	165 15 11					
18 6	1,205 9 11	794 10 1					
15 1	31 1 0	696 11 11					
5 3	2,290 10 9	1,509 9 3		....	....		
14 3	3,106 6 9	2,393 13 3					
18 7	1,636 11 7	1,463 8 5					
14 11	91 9 10	108 10 2					
5 7	605 18 7	944 1 5					
14 1	27 0 2	605 18 5					
13 11	287 6 9	512 13 3		....	....		
9 2	179 0 0	421 0 0		....	....		
12 6 ge 103)	17,605 19 1	11,884 12 5	Mortgages 11,760 2 7 (see page 520)	....	124 9 10	....	

CLUDING ASSISTED SCHEME).

11 2	45,834 13 11	19,990 6 1	(For Debt see page 775).	....	....	(See page 775).	
19 3	20,270 1 3	10,295 18 9					
14 5	20,962 7 5	10,647 12 7					
3 10	851 15 10	498 4 2					
1 0	40,943 3 11	23,946 16 1					
..	1,040 0 0	....					
13 6	4,842 13 10	2,957 6 2					
0 0	13,210 10 10	14,089 9 2					
11 6	18,290 18 9	21,770 1 3					
15 5	1,883 19 9	2,768 0 3					
7 7	434 14 7	785 5 5					
14 1	3,750 4 1	6,469 15 11		....	397 9 4		
18 6	3,806 0 2	6,193 19 10		....	192 1 6		
13 4	309 12 7	480 7 5					
6 8	225 16 5	559 3 7					
8 7	679 16 4	2,320 3 8		....	....		
16 9	5 11 10	202 2 7					
16 4	118 10 1	453 9 11		....	....		
4 11	4 8 6	695 11 6		....	....		
8 3	12 12 9	1,987 7 3		....	....		
6 5	0 12 8	99 7 4		....	....		
11 6 ge 109)	177,478 5 6	127,210 8 11	....	....	589 10 10	....	

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	Borrowing Powers Exercised 5	Period for Repay Author-ized Years 6	 From 31st March 7
		£ s. d.	£ s. d.	£ s. d.		
	PUBLIC HEALTH COMMITTEE—HOUS					
	Total (Parts 1 and 2) brought forward	304,688 14 5		304,688 14 5		
	HOUSING OF THE WORKING CLASSES ACTS, 1890 TO 1909 (PART 3), AND PUBLIC HEALTH AC					
1890 c. 70 (Part 3): 15th October, 1900	Land at Blackley	(*a*) 14,705 12 6	14,687 6 2	14,705 12 6	50	1901
26th February, 1902	Works, etc., Blackley Estate	(*d*) 14,663 19 9	3,774 11 10	2,049 0 8 12,614 19 1	40 40	1904 1905
26th February, 1902	Dwellings, Blackley Estate	11,850 0 0	11,850 0 0	11,850 0 0	40	1905
20th August, 1903	do. do. £428 *Less* (*e*) 120	308 0 0	308 0 0	308 0 0	40	1922
5th May, 1904	Dwellings, Rochdale Road and Sudell Street	11,500 0 0	11,500 0 0	5,100 0 0 6,400 0 0	60 60	1905 1906
1890 to 1903 (Part 3): 30th January, 1905	Dwellings, Bradford Road Shops at Blackley, Rochdale Rd., and Sudell St. £5,600 0 0 *Less* (*e*) 4,000 0 0	1,600 0 0	1,600 0 0	1,300 0 0 300 0 0	60 60	1907 1922
31st January, 1905	Purchase of Land, Cheetham Hill Road, etc. (Temple Estate)	(*f*) 5,273 10 0	5,273 10 0	5,273 10 0	80	1905
3rd February, 1906	Land Barrack Street and Tatton Street, Hulme	6,867 0 0	6,867 0 0	6,867 0 0	80	1907
11th April, 1906	Laying out Streets, Blackley Estate	(*g*) 5,389 0 3	1,049 0 3	1,049 0 3	25	1907
30th October, 1908	Ashton Lodging-house for Women	11,000 0 0	11,000 0 0	7,000 0 0 4,000 0 0	60 60	1910 1911
1890 to 1909 (Part 3): 31st May, 1912	Dwellings, Barrack Street, Hulme (Cottage Flats)	14,693 0 0	14,360 17 6	10,200 0 0 4,493 0 0	60 60	1913 1914
31st May, 1912	Street Works and Sewers *re* above £691 0 0 *Less* (*e*) 79 1 9	611 18 3	611 18 3	611 18 3	23	1916
21st December, 1914	Land, Tebbutt Street, Rochdale Road £2,853 0 0 *Less* (*e*) 83 0 0	2,770 0 0	2,747 18 8	2,770 0 0	80	1915
21st December, 1914	Dwellings, Tebbutt Street, Rochdale Road	5,886 0 0	....	....	60	..
21st December, 1914	Furniture and Fittings for above Dwellings	234 0 0	....	....	10	..
9th December, 1919	Purchase of Chief Rent, Tatton Street and Barrack Street	2,325 0 0	2,325 0 0	2,325 0 0	60	1921
1890 to 1903 (Part 3): †23rd March 1906	Dwellings, Fairbourne Road	770 0 0	770 0 0	770 0 0	51	1907
1875 c. 55: 26th February, 1902	Dwellings, Blackley Estate .... £4,892 0 0 *Less* (*e*) 23 6 4	4,868 13 8	4,868 13 8	4,868 13 8	40	1911
26th February, 1902	Do. do.	19,550 0 0	19,550 0 0	7,300 0 0 12,250 0 0	40 40	1903 1904
20th August, 1903	Do. do. £165 *Less* (*e*) 25	140 0 0	140 0 0	140 0 0	40	1911
1903 c. ccxiii. Sec. 84, 1 (g).	(*h*)	....	....	....	..	..
	Total (Part 3) and Public Health Act, 1875	135,005 14 5		124,545 14 5		
	Total (Housing, excluding Assisted Scheme)	**439,694 8 10**		**429,234 8 10**		

CLUDING ASSISTED SCHEME)—concluded.

utions to Sinking Fund oans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
he year ed ch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
11 6	177,478 5 6	127,210 8 11	....	....	589 10 10	....	
16 2	4,275 19 2	9,130 17 3		....	8 19 3		
0 0	(*c*) 1,298 16 1						
	5,574 15 3						
13 0	730 4 1	1,318 16 7		....	10,920 19 8		
16 6	4,202 3 1	8,412 16 0					
11 0	3,947 6 5	7,902 13 7		....	....		(*a*) Part of £28,415. £13,709 7s. 6d. transferred to Housing (Assisted Scheme). (See page 740.)
4 1	8 5 9	299 14 3		....	....		(*b*) Deposit on sale of land paid into Sinking Fund.
5 0	785 12 9	4,314 7 3		....			(*c*) Loans Repayment Fund.
17 6	919 0 6	5,480 19 6			....		(*d*) Part of £23,708. £9,044 0s. 3d. transferred to Housing (Assisted Scheme.) (See page 740.)
15 10	173 8 11	1,126 11 1		....	....		(*e*) Amount cancelled by the Ministry of Health, 26th November, 1923.
17 11	3 14 9	296 5 3					
18 9	412 3 2	4,861 6 10		....	....		
5 9	464 19 7	6,394 10 5	194,165 8 8	....	....	....	(*f*) Part of £13,780. £8,506 10s. 0d. transferred to Housing (Assisted Scheme). (See page 740.)
	(*c*) 7 10 0						
	472 9 7						(*g*) Part of £8,000. £2,610 19s. 9d. transferred to Housing (Assisted Scheme). (See page 740.)
3 5	626 2 8	422 17 7		4,340 0 0	....		
0 10	733 9 10	6,266 10 2		....	....		(*h*) This section authorises the borrowing of such sums as the Local Government Board determine for erection of Shops, etc., on Blackley Estate.
19 7	383 3 4	3,616 16 8					
1 4	801 3 6	9,398 16 6		....	332 2 6		
19 0	315 17 5	4,177 2 7					† Formerly Levenshulme Account.
3 9	167 13 3	444 5 0		....	....		
18 5	87 11 9	2,682 8 3		....	22 1 4		
..	....	....		5,886 0 0	....		
..	....	....		234 0 0	....		
5 2 6	44 1 5	2,280 18 7		....	....		
9 0 6	114 4 10	655 15 2	655 15 2	....	....	....	Yearly Instalment P. and I. combined. Interest at 4 per cent.
2 1 3	1,008 9 0	3,860 4 8	16,379 8 1	....	....	....	
4 17 3	2,776 7 5	4,523 12 7		....	....		
4 17 7	4,365 8 9	7,884 11 3					
2 13 0	29 0 5	110 19 7		....	....		
..	....	....	....	....	....	....	
0 19 11 ges 111 520)	27,375 11 9 (*c*) 1,306 6 1	95,863 16 7		10,460 0 0	11,284 2 9	....	
5 11 5	204,853 17 3 (*c*) 1,306 6 1	223,074 5 6	Mortgages 211,200 11 11 (see page 522)	10,460 0 0	11,873 13 7	....	
				£22,333 13s. 7d.			

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
				PUBLIC HEA		
1896 c. lxiv.	Purchase of Monsall Hospital and Recoupment of Expenses incurred in providing accommodation for Treatment of Infectious Diseases	40,000 0 0	36,880 0 0	36,880 0 0	30	1898
1875 c. 55: 29th September, 1898	Alteration, etc., of Monsall Hospital	27,500 0 0	26,844 5 11	9,700 0 0 13,200 0 0 4,600 0 0	30 30 30	1900 1901 1902
25th May, 1903	Medical Officer's House at Monsall Hospital	800 0 0	800 0 0	800 0 0	30	1905
6th February, 1907 ..	Extension of Monsall Hospital.. £5000 *Less* (*b*) 140	4,860 0 0	4,831 4 4	3,000 0 0 1,060 0 0 800 0 0	28 28 28	1908 1909 1911
8th April 1907	Land, Buildings, and Works at Baguley Sanatorium	4,400 0 0	4,399 4 7	4,400 0 0	30	1908
9th November 1910.	Convalescent Ward Pavilion, Monsall Hospital £5600 0 0 *Less* (*b*) 897 0 8	4,702 19 4	4,702 19 4	4,500 0 0 202 19 4	30 30	1912 1922
14th December, 1910	Medical Superintendent's House at Baguley Sanatorium	600 0 0	600 0 0	600 0 0	30	1912
3rd February, 1913..	Crèche Ward and Extension of Nurses' Block, Monsall Hospital	900 0 0	900 0 0	900 0 0	30	1916
18th October, 1913...	Land for Offices in Hardman Street for the Tuberculosis Department and for Extension of the Dispensary	900 0 0	900 0 0	900 0 0	50	1914
18th October, 1913...	Erection of Offices in Hardman Street and Extension of the Dispensary	3,500 0 0	3,368 10 11	3,500 0 0	30	1915
18th October, 1913...	Furnishing Offices in Hardman Street and Dispensary Extension £800 *Less* (*b*) 300	500 0 0	500 0 0	500 0 0	10	1916
26th January, 1914 ..	Dining Rooms and Bathrooms at Baguley Sanatorium	1,909 0 0	1,764 14 1	1,909 0 0	30	1915
26th January, 1914 ..	Day Shelters at Baguley Sanatorium	480 0 0	473 11 3	480 0 0	10	1915
3rd February, 1914..	Additional Buildings at Monsall Hospital	12,000 0 0	10,713 9 10	11,000 0 0	30	1915
3rd February, 1914..	Laundry Machinery and Furniture for above	1,083 0 0	867 16 4	1,083 0 0	10	1916
24th February, 1914.	Purchase of Abergele Sanatorium	12,800 0 0	12,640 1 9	12,800 0 0	50	1914
24th February, 1914.	Purchase of Abergele Sanatorium (Furniture)	(*c*) 1,500 0 0	1,500 0 0	1,500 0 0	10	1914
26th March, 1914	Males' and Females' Pavilions at Baguley Sanatorium	6,795 0 0	6,795 0 0	6,795 0 0	30	1915
9th April, 1914.......	Purchase of Abergele Sanatorium (further amount)	3,284 0 0	3,284 0 0	3,284 0 0	15	1914
3rd August, 1914	Extension of Administrative Block, Baguley Sanatorium	1,397 0 0	1,397 0 0	1,397 0 0	30	1916
2nd December, 1914..	Alterations and Additions to Baguley Sanatorium	620 0 0	620 0 0	620 0 0	30	1916
	Carried forward......	130,530 19 4		126,410 19 4		

ributions to Sinking Fund Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
the year ided rch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
9	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MMITTEE—HOSPITALS.							
23 1 7	29,885 19 9	6,911 10 3	6,911 10 3	3,120 0 0	....	....	
	(*a*) 82 10 0						
	29,968 9 9						
02 7 10	7,019 2 8	2,680 17 4	(For Debt see page 779).	....	655 14 1	(See page 779).	
31 12 7	9,004 3 11	4,195 16 1					
79 17 4	2,952 10 5	1,647 9 7					(*a*) Loans Repayment Fund.
28 12 7	422 7 9	377 12 3		....			(*b*) Amount cancelled by the Ministry of Health, 26th November, 1923.
							(*c*) Will be omitted from Statement for year ending 31st March, 1925.
08 17 5	1,408 10 10	1,591 9 2		....	28 15 8		
37 7 0	459 4 10	600 15 2					
26 11 4	291 0 2	508 19 10					
44 1 9	1,864 3 6	2,466 15 6		....	0 15 5		
	(*a*) 69 1 0						
	1,933 4 6						
30 18 7	1,342 7 8	3,157 12 4		....	....		
4 7 11	8 13 3	194 6 1					
17 9 2	179 0 0	421 0 0		....	....		
23 5 4	168 4 3	731 15 9		....	....		
10 8 3	91 9 6	72 1 10		....	....		
	(*a*) 87 0 0						
	178 9 6						
93 3 10	747 7 5	1,752 12 7		....	131 9 1		
	(*a*) 1,000 0 0						
	1,747 7 5						
53 12 10	387 17 1	112 2 11		....	....		
50 16 7	407 12 9	1,501 7 3		....	144 5 11		
53 0 10	425 7 5	54 12 7		....	6 8 9		
292 17 10	2,348 18 3	8,651 1 9		1,000 0 0	286 10 2		
116 3 9	840 1 3	242 18 9		....	215 3 8		
148 1 3	1,300 18 2	11,499 1 10		....	159 18 3		
170 14 6	1,500 0 0	....		....	....		
180 18 6	1,450 19 7	5,344 0 5		....	....		
230 7 8	2,024 3 7	1,259 16 5		....	....		
36 2 3	261 1 10	1,135 18 2		....	....		
16 0 7	115 18 0	504 2 0		....	....		
710 19 1	68,145 14 10	58,265 4 6	6,911 10 3	4,120 0 0	1,629 1 0	....	

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	Borrowing Powers Exercised 5	Period for Repa Author-ized Years 6	From 31st March 7
		£ s. d.	£ s. d.	£ s. d.		
				PUBLIC HEA		
	Brought forward	130,530 19 4		126,410 19 4		
1875 c. 55: 2nd December, 1914..	Alterations and Additions to Baguley Sanitorium	65 0 0	65 0 0	65 0 0	12	1920
8th April, 1915	Heating and Hot Water Supply at Baguley Sanatorium	1,129 0 0	1,129 0 0	1,129 0 0	15	1916
8th April, 1915	Surface Water Drainage at Baguley Sanatorium	194 0 0	194 0 0	194 0 0	30	1916
9th July, 1915	Extension to Laundry, Accumulator House, etc., at Baguley Sanatorium	528 0 0	511 11 6	528 0 0	30	1916
13th August, 1915....	Electric Lighting Installation at Baguley Sanatorium	684 0 0	684 0 0	684 0 0	18	1916
15th September, 1915	Furnishing Baguley Sanatorium	1,114 0 0	1,114 0 0	1,114 0 0	10	1916
16th March, 1916	Do. do	912 0 0	912 0 0	912 0 0	10	1916
23rd May 1917	Sundry Expenditure, Abergele Sanatorium	3,544 0 0	3,544 0 0	3,544 0 0	12	1918
16th September, 1919	Purchase of Pen'rallt Farm, Abergele	3,260 0 0	3,259 15 1	3,260 0 0	60	1921
26th January, 1921 ..	Day Room, Shelter, etc., at Baguley Sanatorium	3,700 0 0	2,499 4 10	2,500 0 0	15	1922
9th May, 1923	Extension of Nurses' Home, Monsall Hospital	1,380 0 0	1,050 0 0	1,050 0 0	30	1924
27th August, 1923 ..	Additional Bedrooms and extension of Kitchen at Baguley Sanatorium	5,300 0 0	....	....	20	..
†13th May, 1898......	Land, Buildings, and Works, at Baguley Sanatorium	5,500 0 0	65,435 0 0	65,435 0 0	28	1900
†9th November, 1899	Do. do.	59,935 0 0				
†22nd March, 1900 ..	Do. do.	400 0 0	400 0 0	400 0 0	28	1904
†8th January, 1904 ..	Do. do.	732 0 0	732 0 0	732 0 0	30	1904
	Total	**218,907 19 4**		**207,957 19 4**	(see page 119, £9 page 133, £157 4 page 139, £7805	
					RI	
1882 c. cciii.	Works for preventing Floods ..	50,000 0 0	12,620 0 0	11,000 0 0 500 0 0 1,000 0 0 120 0 0	60 (*b*) 55 (*b*) 54 (*b*) 53 (*b*)	1886 1906 1909 1915
	Total...........	**50,000 0 0**		**12,620 0 0**		
			RIVERS COMMITTEE—SEWEF			
1875 c. 55: 8th April, 1889	Works of Sewerage and Sewage Disposal	491.570 0 0	491,570 0 0	218,855 0 0 98,886 0 0 91,732 0 0 47,713 1 8 34,383 18 4	45 45 45 45 45	1891 1892 1893 1894 1895
2nd May, 1894	Do. do.	100,000 0 0	100,000 0 0	100,000 0 0	45	1896
12th July, 1895	Do. do.	87,750 0 0	87,750 0 0	17,810 0 0 33,900 0 0 36,040 0	45 45 45	1896 1897 1898
	Carried forward......	679,320 0 0		679,320 0 0		

ibutions to Sinking Fund Loans Repayment Fund the year ded rch, 1924 9	Total 10	Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt) 11	Secured Debt 31st March, 1924 12	Subsisting Borrowing Powers Borrowing Powers Unexercised 13	Subsisting Borrowing Powers Loans repaid which may be reborrowed 14	Amount of Sinking Fund unapplied 15	Remarks 16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MMITTEE—HOSPITALS—concluded.							
10 19 1	68,145 14 10	58,265 4 6	6,911 10 3	4,120 0 0	1,629 1 0	....	
5 0 1	19 3 2	45 16 10		....	....		
74 13 2	539 16 0	589 4 0		....	....		(a) Loans Repayment Fund.
5 0 4	36 5 6	157 14 6		....	....		* Loan advanced by Public Works Loan Commissioners.
13 13 0	98 14 0	429 6 0		....	16 8 6		† Formerly Withington Account
35 18 7	259 15 5	424 4 7		....	....		
19 10 3	864 2 4	249 17 8	60,212 16 5	....	....	....	
97 16 10	707 8 5	204 11 7		....	....		
89 9 10	1,615 5 5	1,928 14 7		....	....		
21 4 2	61 15 10	3,198 4 2		....	0 4 11		
38 9 0	272 17 4	2,227 2 8		1,200 0 0	....		
....	....	1,050 0 0	....	330 0 0	....	....	
....	....	....	....	5,300 0 0	....	....	
500 0 0	55,435 0 0	10,000 0 0	*10,000 0 0	....	....	....	Half Yearly Instalment. Interest at 3 per cent.
16 16 1	239 17 10	160 2 2	160 2 2	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅞ per cent.
27 8 10	391 14 5	340 5 7	340 5 7	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅞ per cent.
055 19 3	127,448 19 6 (a) 1,238 11 0	79,270 8 10	Mortgages 77,624 14 5 (see page 526)	10,950 0 0	1,645 14 5	....	
				£12,595 14s. 5d.			
MMITTEE.							
165 0 0	6,435 0 0	4,565 0 0					(b) From the date of borrowing up to and inclusive of the 1st January, 1925, 1½ per cent. per annum, and on and after the 1st January, 1926, 2 per cent. per annum, to be set apart as a Sinking Fund.
7 10 0	142 10 0	357 10 0					
15 0 0	240 0 0	760 0 0	5,784 10 0	37,380 0 0	....	....	
1 16 0	18 0 0	102 0 0					
189 6 0 page 143)	6,835 10 0	5,784 10 0	Mortgages 5,784 10 0 (see page 530)	37,380 0 0	....	....	
ND SEWAGE DISPOSAL.							
,078 4 1	130,005 5 8	88,849 14 4					
,666 6 11	55,994 8 3	42,891 11 9					
,401 8 0	49,469 18 5	42,262 1 7		....	....		
,212 13 7	24,482 2 4	23,230 19 4					
848 9 0	16,768 16 11	17,615 1 5					
,395 13 11	46,301 14 7	53,698 5 5	(For Debt see page 783)	....	....	(See page 783)	
426 13 5	8,246 6 3	9,563 13 9					
788 9 9	14,884 2 8	19,015 17 4		....	....		
813 16 10	14,985 7 11	21,054 12 1					
,631 15 6	361,138 3 0	318,181 17 0	....	....	....	....	

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Authorized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
		RIVERS COMMITTEE—SEWER				
	Brought forward	679,320 0 0		679,320 0 0		
1875 c. 55:						
5th October, 1898....	Works of Sewerage and Sewage Disposal Sludge Steamer, "Joseph Thompson"	103,020 0 0	96,020 0 0 6,837 13 0	26,500 0 0 76,520 0 0	30 30	1899 1900
5th October, 1898....	Additional Tramway, etc., at Outfall Works, Davyhulme	1,138 8 3	1,138 8 3	1,138 8 3	20	1907
9th October, 1900....	Sewage Disposal Works, Davyhulme	100,000 0 0	100,000 0 0	11,000 0 0 63,100 0 0 25,900 0 0	30 30 30	1901 1902 1903
17th August, 1901 ..	Chorlton Outfall Sewer	15,372 0 0	15,372 0 0	8,000 0 0 7,372 0 0	29 29	1905 1907
25th February, 1902..	Land at Flixton for Sewage Disposal	9,787 0 0	9,787 0 0	9,787 0 0	60	1903
2nd July, 1902	Sewage Disposal Works, Davyhulme	360,677 0 0	117,717 13 10	92,500 0 0 52,000 0 0	31 31	1904 1905
14th August, 1902 ..	Land for Sewage Disposal, Davyhulme	27,430 6 7	27,430 6 7	27,300 0 0 130 6 7	60 60	1903 1909
7th March, 1904	Do. do.	22,545 0 0	22,428 16 5	22,545 0 0	60	1905
18th April, 1904	Withington Sewerage and Sewage Disposal	5,000 0 0	5,000 0 0	5,000 0 0	30	1905
21st January, 1907 ..	Works of Sewage Disposal at Davyhulme	25,000 0 0	25,000 0 0	15,000 0 0 10,000 0 0	30 30	1908 1909
9th March, 1907	Land for Davyhulme Sewage Disposal Works £4,356 0 0 *Less* (b) 96 0 0	4,260 0 0	4,260 0 0	4,260 0 0	60	1908
9th March, 1907	Works of Sewage Disposal at Davyhulme—2nd Contact Beds	54,381 0 0	54,381 0 0	12,025 0 0 33,400 0 0 8,956 0 0	30 30 30	1909 1910 1911
13th March 1907	Works of Sewerage and Sewage Disposal in Withington	4,554 0 0	4,457 1 7	4,554 0 0	30	1908
25th March, 1907....	Land for Davyhulme Sewage Disposal Works (*re* Barton-upon-Irwell)	682 0 0	682 0 0	682 0 0	60	1908
5th March, 1909	Works of Sewage Disposal at Davyhulme—2nd Contact Beds	59,443 0 0	51,778 11 11	5,800 0 0 30,000 0 0 23,643 0 0	30 30 30	1911 1912 1915
7th April, 1909	Land—Withington Sewage Works	1,350 0 0	1,350 0 0	1,350 0 0	60	1910
7th April, 1909	Approach Road to Withington Sewage Works	1,450 0 0	1,448 11 5	1,450 0 0	20	1910
5th May, 1911	Pumping Plant for the treatment of Sewage from the Parish of Davyhulme	1,354 0 0	1,354 0 0	1,354 0 0	30	1913
5th May, 1911	Do. do.	600 0 0	600 0 0	600 0 0	15	1913
9th October, 1911....	Sludge Drying Apparatus at Davyhulme Sewage Works £1,726 0 0 *Less* (b) 456 0 0	1,270 0 0	1,270 0 0	1,270 0 0	15	1916
	Carried forward....	1,478,633 14 10		1,262,456 14 10		

utions to Sinking Fund ans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
he year ed ch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
SEWAGE DISPOSAL—continued.							
1 15 6	361,138 3 0	318,181 17 0	....	....	....	....	
2 5 8	20,308 2 0	6,191 18 0		....	162 7 0		
4 6 2	55,371 7 10	21,148 12 2					(*a*) Loans Repayment Fund.
7 19 8	921 19 1	216 9 2		....	....		(*b*) Amount cancelled by the Ministry of Health, 26th November, 1923.
3 0 7	7,503 10 5	3,496 9 7		....	....		
7 6 9	40,501 8 6	22,598 11 6					
3 4 11	15,611 9 4	10,288 10 8					
1 3 9	4,443 12 2	3,556 7 10		....	....		
1 12 3	3,547 15 6	3,824 4 6					
8 8 3	1,721 5 11	8,065 14 1		....	....		
3 16 3	49,707 10 6	42,792 9 6		216,177 0 0	26,782 6 2		
0 8 9	26,120 3 8	25,879 16 4					
2 7 11	4,801 5 7	22,498 14 5		....	....		
1 4 2	14 17 8	115 8 11					
5 7 10	3,472 16 7 (*a*) 110 0 0 3,582 16 7	18,962 3 5		....	116 3 7		
8 18 5	2,639 13 10 (*a*) 100 0 0 2,739 13 10	2,260 6 2		....	....		
1 4 2	6,355 4 3	8,644 15 9	(For Debt see page 783)	....	....	(See page 783)	
17 18 8	3,909 6 8	6,090 13 4					
10 14 0	526 12 0	3,733 8 0		....	....		
82 6 5	4,701 0 9	7,323 19 3		....	....		
30 19 5	11,995 6 2	21,404 13 10					
68 8 0	2,940 0 11	6,015 19 1					
49 2 7	1,929 8 8	2,624 11 4		....	96 18 5		
6 10 4	84 6 5	597 13 7		....	....		
73 16 4	1,904 0 0	3,896 0 0		....	7,664 8 1		
72 17 5	8,949 4 0	21,050 16 0					
29 10 8	5,048 13 2	18,594 6 10					
12 3 2	141 9 2	1,208 10 10		....	....		
79 4 11	922 0 5	527 19 7		....	1 8 7		
38 4 11	364 9 9	989 10 3		....	....		
43 7 1	413 3 2	186 16 10		....	....		
83 19 6	607 3 4	662 16 8		....	....		
23 14 5	648,826 10 5	613,630 4 5	....	216,177 0 0	34,823 11 10	....	

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
		RIVERS COMMITTEE—SEWER				
	Brought forward	1,478,633 14 10	....	1,262,456 14 10		
1875 c. 55: 14th February, 1913..	Tank Extensions at the Withington Sewage Works £3,985 0 0 *Less* (*a*) 44 6 4	3,940 13 8	3,940 13 8	2,100 0 0	10	1914
				1,840 13 8	10	1916
12th June, 1915	Reconstruction of a part of Trafford Storm Water Sewer £5,000 0 0 *Less* (*a*) 2,944 17 9	2,055 2 3	2,055 2 3	2,055 2 3	30	1918
14th November, 1918	Storm Relief Sewer, Clayton Lane	2,600 0 0	1,515 0 0	1,515 0 0	30	1921
23rd July, 1919	Electric Cable for Auxiliary Power Plant, Davyhulme £5,775 0 0 *Less* (*a*) 2,562 13 8	3,212 6 4	3,212 6 4	3,212 6 4	25	1922
23rd July, 1919	Auxiliary Power Plant, Davyhulme	7,225 0 0	7,225 0 0	7,225 0 0	15	1922
24th November, 1919	Interception of Sewage at Burnage	12,000 0 0	12,000 0 0	12,000 0 0	30	1921
22nd November, 1920	Do. do.	3,000 0 0	2,997 17 5	3,000 0 0	30	1922
P. H. Act, 1875, and Local Authorities (Financial Provisions) Acts, 1921 and 1923: 26th January, 1922..	Road 25—Sewerage, Mauldeth Road to Wilmslow Road	(*b*) 19,895 16 11	19,895 16 11	19,895 16 11	30	1922
26th January, 1922 ..	Do. do.	(*c*) 6,406 0 0	3,541 15 2	3,000 0 0	20	1923
9th November, 1923.	Contribution to Middleton Corporation towards the cost of Construction of the Alkrington Wood Sewer	3,500 0 0	....	....	30	....
1894 c. ccix.	Diversion of Footpath, etc., Barton	10,000 0 0	9,090 3 5	7,974 0 0	60	1898
				800 0 0	60	1899
				316 3 5	60	1922
1903 c. ccxiii.	Land and Diversion of Footpath, Davyhulme	3,000 0 0	2,512 19 4	1,350 0 0	50	1905
				1,162 19 4	50	1909
1908 c. lxxxviii.	Sewerage Works at Stretford ..	35,000 0 0	15,043 13 0	14,650 0 0	50	1915
				393 13 0	50	1922
1909 c. lvii.	Do. do. ..	175,000 0 0	....	....	45	..
1911 c. cviii.	Purchase of Land and Easements for and the Construction of Main Drainage Works	1,850,000 0 0 (*e*)	947,462 1 11	93,000 0 0	50	1913
				270,000 0 0	50	1914
				166,000 0 0	50	1915
				60,000 0 0	50	1916
				32,036 0 0	50	1917
				58,964 0 0	50	1918
				60,000 0 0	50	1919
				107,876 0 0	50	1921
				19,642 0 0	50	1922
				39,936 0 0	50	1923
				20,498 0 0	50	1924
1914 c. cxlvi. (1) (c): 6th December, 1915..	Land at Davyhulme	(*h*) 6,050 0 0	5,378 16 9	5,378 16 9	60	1918
1920 c. xcvii. (86) (1) (i)	Construction of Sewers in Chorlton Street, Stretford, and Middleton Old Road, Blackley	135,000 0 0	9,509 17 6	10,000 0 0	60	1924
1875 c. 55: †25th November, 1903	Sewage Disposal Works, Moss Side	(*i*) 956 0 0	956 0 0	956 0 0	27	1903
§23rd August, 1880 ..	Land for Sewage Disposal and Compensation to Tenants, Withington	4,500 0 0	4,500 0 0	10,868 0 0	50	1882
§20th January, 1881..		6,368 0 0	6,368 0 0			
	Carried forward....	3,768,342 14 0		2,300,102 6 6		

SEWAGE DISPOSAL—continued.

butions to Sinking Fund Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
the year ded rch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
9	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
23 14 5	648,826 10 5	613,630 4 5	....	216,177 0 0	34,823 11 10		
39 0 6	2,100 0 0	....		....	....	200 0 0	
97 9 5	1,427 15 6	412 18 2	628,109 6 6				
50 1 6	279 8 1	1,775 14 2		....	....		
33 15 8	98 8 7	1,416 11 5		1,085 0 0	....		
90 15 0	178 17 2	3,033 9 2		....	....		
00 2 4	788 11 7	6,436 8 5		....	....		
67 11 10	779 12 4	11,220 7 8		....	....		
64 19 0	128 0 2	2,871 19 10		....	....		
30 14 11	848 18 11	19,046 18 0	....	....	....	....	
11 12 11	111 12 11	2,888 7 1	....	3,406 0 0	....	....	
...	....	....	....	3,500 0 0	....	....	
02 7 11	1,885 7 11	6,088 12 1	7,021 17 8	909 16 7	....	....	
9 19 7	178 19 2	621 0 10					
1 19 11	3 18 8	312 4 9					
20 7 5	300 11 1	1,049 8 11	2,020 13 9	487 0 8	....	....	
15 11 10	191 14 6	971 4 10					
64 10 6	1,319 9 0	13,330 11 0	13,717 2 3	19,956 7 0	....	....	
3 11 11	7 1 9	386 11 3					
...	....	....	....	175,000 0 0	....	....	
108 1 0	10,559 18 6	81,190 1 6	851,975 15 6	922,048 0 0	5,000 0 0 (*f*)	(*g*) 0 16 10	
	(*d*) 1,250 0 0						
	11,809 18 6						
123 4 3	27,440 17 11	242,559 2 1					
364 5 4	14.950 17 2	151,049 2 10					
54 4 1	1,730 1 10	55,269 18 2					
339 2 7	2,176 5 4	29,859 14 8					
606 0 1	3,381 6 7	55,582 13 5					
598 13 10	2,824 1 9	57,175 18 3					
014 12 4	2,956 1 2	104,919 18 10					
179 7 3	353 10 0	19,288 10 0					
354 1 1	354 1 1	39,581 18 11					
....	....	20,498 0 0					
38 4 10	213 7 6	5,165 9 3	5,165 9 3	671 3 3	....	....	
....	....	10,000 0 0	10,000 0 0	125,000 0 0	....	....	
41 17 5	675 17 10	280 2 2	*280 2 2	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3¼ per cent.
360 8 0	7,388 4 5	3,479 15 7	3,479 15 7	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 4⅝ per cent.
410 8 8	738,709 8 10	1,561,392 17 8	1,521,770 2 8	1,468,240 7 6	39,823 11 10	200 16 10	

(*a*) Amount cancelled by the Ministry of Health, 26th November, 1923.

(*b*) Part of £61,116, Transferred from Town Planning. (See page 802.)

(*c*) Sanction originally obtained by Town Planning Committee.

(*d*) Loans Repayment Fund.

(*e*) Originally £1,000,000. Increased to £1,850,000 by Article II. of the Ministry of Health Provisional Orders Confirmation (No. 6) Act 1920.

(*f*) An unsecured loan is outstanding against this amount.

(*g*) Temporary overborrowing which will be rectified during the year ending 31st March, 1925.

(*h*) Part of £8,250. (See also Electricity Department, page 732.)

(*i*) Originally £1,465, but reduced by £509 unexpended balance repaid 28th November, 1905, to Public Works Loan Commissioners.

* Loan advanced by Public Works Loan Commissioners.

† Formerly Moss Side Account.

§ Formerly Withington Account.

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repa	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
		RIVERS COMMITTEE—SEWER				
1875 c. 55:	Brought forward	3,768,342 14 0		2,300,102 6 6		
§23rd December, 1893	Works at Sewage Farm, Withington	1,396 0 0	1,396 0 0	1,396 0 0	30	1895
§19th July, 1894......	Manchester Road Outfall Sewer, Withington	220 0 0	220 0 0	1,140 0 0	30	1896
§29th May, 1895......	Sewering Lapwing Lane and Wilmslow Road, and for additional work at Sewage Works, Withington	920 0 0	920 0 0			
§1st March, 1898	Main Sewer, Manchester Road, Withington	123 0 0	123 0 0	123 0 0	30	1899
§13th and 14th March, 1900	Main Sewers, Withington	1,560 0 0	1,560 0 0	2,056 0 0	30	1900
§19th April, 1900	Do. do.	496 0 0	496 0 0			
§2nd November, 1900	Barlow Moor Road Storm Water Sewer and Extension of Burton Road Main Sewer, Withington	296 0 0	296 0 0	296 0 0	30	1901
§14th July, 1900.......	Main Outfall Sewers and Sewage Disposal, Withington	100,000 0 0	100,000 0 0	5,620 0 0	15	1903
				94,380 0 0	30	1901
§September, 1901....	Fog Lane Main Sewer, Withington	66 0 0	66 0 0	66 0 0	30	1902
§14th June, 1901	Works of Sewage Disposal, Withington	5,040 0 0	5,040 0 0	5,040 0 0	30	1904
§11th July, 1902......	Do. do.	(a) 7,373 0 0	7,373 0 0	7,373 0 0	30	1903
§6th March, 1903	Do. do.	20,000 0 0	20,000 0 0	20,000 0 0	30	1904
‡14th July, 1893	Sewage Farm, East Road, Gorton	3,000 0 0	3,000 0 0	3,000 0 0	50	1894
‡14th July, 1893	Gorton Sewage Works..........	31,262 0 0	31,262 0 0	5,000 0 0	30	1895
				5,000 0 0	36	1895
				8,500 0 0	30	1895
				5,000 0 0	30	1897
				7,000 0 0	30	1897
				762 0 0	30	1901
‡5th October, 1901 ..	Do. do.	16,087 0 0	16,087 0 0	6,000 0 0	27	1903
				6,000 0 0	27	1903
				4,087 0 0	27	1904
‡18th April, 1905	Do. do.	1,509 0 0	1,273 11 2	1,509 0 0	20	1906
‡16th October, 1906..	Abbey Hey Sewer, Gorton......	1,017 0 0	997 10 8	1,017 0 0	30	1907
	Total	**3,958,707 14 0**		**2,490,467 6 6**		
			TOWN HALL COMMITT			
1893 c. cxxx.	Purchase of lands for and erection thereon of a Town Hall, Police Court, and other Buildings £690,238 *Less* (e) 598	689,640 0 0	669,810 3 4	689,640 0 0	39	1894 (f)

(a) Originally £10,348. The sum of £2,348 not being required was cancelled by the Local Government Board December, 1905, and the sum of £627 unex balance was repaid 21st December, 1905, to Public Works Loan Commissioners. (b) Loans Repayment Fund. (c) Includes £38,508 Manchester Corporation Bills. (d) Temporary overborrowing, which will be rectified during the year ending 31st March, 1925. (e) Reduct Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act, 1860.

utions to Sinking Fund oans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
he year ed h, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	

SEWAGE DISPOSAL—concluded.

8 8	738,709 8 10	1,561,392 17 8	1,521,770 2 8	1,468,240 7 6	39,823 11 10	200 16 10	
17 2	1,322 13 4	73 6 8	73 6 8	....	....	....	Yearly Instalment P. and I. combined. Interest at 3½ per cent.
3 17 10	1027 1 1	112 18 11	112 18 11	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
4 6 1	99 1	23 10 11	23 10 11	....	....	...	Yearly Instalment P. and I. combined. Interest at 3 per cent.
9 18 11	,521 17 3	534 2 9	534 2 9	....	....	....	Yearly Instalment P. and I. combined. Interest at 3½ per cent.
2 5 11	196 10 3	99 9 9	99 9 9	....	....	....	Yearly Instalment P. and I combined. Interest at 3⅝ per cent.
.. 0 0 0	5,620 0 0 69,630 0 0	.... 24,750 0 0	*24,750 0 0	....	....	....	Half Yearly Instalment P. only. Interest at 3¼ per cent.
2 13 0	41 2 5	24 17 7	24 17 7	...	....	....	Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
0 0 0	3,340 0 0	1,700 0 0	*1,700 0 0	....	....	....	Half Yearly Instalment P. only. Interest at 3¾ per cent.
0 0 0	5,123 0 0	2,250 0 0	*2,250 0 0	....	....	....	Half Yearly Instalment P. only. Interest at 3¼ per cent.
0 0 0	13,540 0 0	6,460 0 0	*6,460 0 0	....	....	....	Half Yearly Instalment P. only Interest at 3¼ per cent.
2 2 0	1,182 7 5 (*b*) 717 0 0 1,899 7 5	1,100 12 7	1,817 12 7	....	....	(*b*) 717 0 0	Yearly Instalment P. and I. combined. Interest at 3½ per cent.
3 15 8	4,737 7 4	262 12 8	262 12 8	....	....	....	Yearly Instalment P. and I. combined. Interest at 3½ per cent.
3 15 8	4,737 7 3	262 12 9	262 12 9	....	...	....	Yearly Instalment P. and I. combined. Interest at 3½ per cent.
1 8 7	8,053 9 8	446 10 4	446 10 4	....	.	....	Yearly Instalment P. and I. combined. Interest at 3½ per cent.
6 13 2	4,278 11 7	721 8 5	721 8 5	....	....	....	Yearly Instalment P. and I. combined. Interest at 3 per cent.
7 0 5	5,984 6 6	1,015 13 6	1,015 13 6	....	....	....	Yearly Instalment P. and I. combined. Interest at 3 per cent.
1 13 1	505 18 4	256 1 8	256 1 8	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
4 8 11	4,131 5 4	1,868 14 8	1,868 14 8	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
4 9 0	4,131 6 8	1,868 13 4	1,868 13 4	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
1 4 10	2,613 0 9	1,473 19 3	1,473 19 3	....	....	....	Yearly Instalment P. and I. combined. Interest at 3¾ per cent.
7 19 5	1,301 10 2	207 9 10	207 9 10	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅞ per cent.
4 0 5	434 0 8	582 19 4	582 19 4	....	....	....	Yearly Instalment P. and I. combined. Interest at 3⅞ per cent.
2 18 9 ge 151)	877,901 10 4 (*b*) 5,077 3 7	1,607,488 12 7	Mortgages 1,568,582 17 7 (*c*) (see page 538)	1,468,240 7 6	39,823 11 10	200 0 0 *b* 717 0 0 *d* 0 16 10	
				£1,508,063 19s. 4d.			

* Loan advanced by Public Works Loan Commissioners.

‡ Formerly Gorton Account.

§ Formerly Withington Account.

VN HALL AND CITY COURTS.

3 10 8 ge 155)	459,874 12 5 (*g*)	230,889 19 6	Stock 407,765 16 4 (see page 546)	....	19,829 16 8	196,705 13 6	

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n and after 31st March, 1894, the sum of £9,197, with interest at 3 per cent. on the fund, to be annually paid into the sinking fund until provision shall have been made for the repayment of the debt. (*g*) Includes £1,124 11s. 11d., being the portion of Sinking Fund appropriated in payment of net premiums on Consolidated Stock purchased.

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	Borrowing Powers Exercised 5	Period for Repay Author-ized Years 6	 From 31st March 7
		£ s. d.	£ s. d.	£ s. d.		
			TOWN	**HALL**	**COMMITT**	
1882 c. 50: 3rd June, 1892	Openshaw Public Hall	1,500 0 0	1,500 0 0	1,500 0 0	30	1895
14th July, 1893	Cheetham Public Hall	(*a*) 3,700 0 0	3,700 0 0	3,700 0 0	30	1895
7th May, 1895	Do. do.	(*a*) 300 0 0	300 0 0	300 0 0	30	1896
16th November, 1920	Free Trade Hall—Purchase	86,000 0 0	85,914 3 3	86,000 0 0	30	1921
16th November, 1920	Free Trade Hall—Furniture, etc.	5,000 0 0	5,000 0 0	5,000 0 0	15	1921
1875 c. 55: †28th July, 1897	Council Offices, Levenshulme	5,750 0 0	5,750 0 0	5,750 0 0	28	1898
†27th July, 1903	Do. do.	182 0 0	182 0 0	1,396 0 0	22	1904
†27th July, 1903		1,214 0 0	1,214 0 0			
†18th December, 1905	Do. do.	137 0 0	137 0 0	137 0 0	30	1907
§6th December, 1898	Inspector's Office at the Withington Town Hall	122 0 0	122 0 0	122 0 0	30	1901
§17th October, 1902	Telephone Installation at the Withington Town Hall	(*b*) 101 0 0	101 0 0	101 0 0	20	1904
	Total	**104,006 0 0**		**104,006 0 0**		
					TRAMW	
1893 c. cxcii.: 28th March, 1896	Construction of Tramways, Hightown and Hunt's Bank	6,500 0 0	6,500 0 0	2,050 0 0 4,450 0 0	30 30	1897 1898
1896 c. cxx.: 5th January, 1897	Construction of Tramways, Great Jackson Street, High Street, Nicholas Croft, and Shudehill	4,000 0 0	2,893 0 0	2,893 0 0	30	1898
1897 c. cli.: 4th August, 1898	Construction of Tramways, Cross Street, Chorlton Road, Ashton New Road, Moss Lane East, etc.	6,000 0 0	6,000 0 0	6,000 0 0	30	1900
	Total of Old Undertaking	16,500 0 0		15,393 0 0		
1899 c. ccliv.: 17th February, 1900 (*c*)	Construction and Electrical Equipment of Tramways	860,000 0 0	859,999 12 1	305,978 0 0	25	1901
				328,000 0 0	25	1902
				100,300 0 0	25	1903
				20,000 0 0	25	1904
				91,969 0 0	25	1909
				7,777 0 0	25	1912
				5,976 0 0	25	1915
1900 c. ccxci. **Sec. 47 (1), (a).**	Construction and Electrical Equipment of Tramways £900,000 *Less* (*e*) 4,927	895,073 0 0	894,845 1 2	25,000 0 0	40	1901
				50,400 0 0	40	1902
				236,440 0 0	40	1903
				190,401 0 0	40	1904
				9,500 0 0	40	1905
				48,150 0 0	40	1909
				49,500 0 0	40	1910
				117,000 0 0	40	1911
				25,000 0 0	40	1912
				18,000 0 0	40	1913
				51,040 0 0	40	1914
				36,000 0 0	40	1915
				17,775 3 10	40	1916
				4,620 0 0	40	1917
				1,377 13 6	40	1918
				13,500 0 0	40	1922
	Carried forward	1,755,073 0 0		1,753,703 17 4		
	Total carried forward	16,500 0 0		15,393 0 0		

…utions to Sinking Fund …ans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
…e year …ed …h, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
LIC HALLS.							
2 9	1,425 14 2	74 5 10	84,990 5 6	....	....	121 11 6	
18 8	3,516 14 3	183 5 9		....	....		
0 1	270 13 0	29 7 0		....	....		
14 11	5,587 5 10	80,412 14 2		....	....		
4 1	830 18 9	4,169 1 3		....	....		
0 0	5,432 0 0	318 0 0	*318 0 0	....	....	....	Half Yearly Instalment P. only. Interest at 2¾ per cent.
0 0	1,297 0	99 0 0	*99 0 0	....	....	....	Half Yearly Instalment P. only. Interest at 3½ per cent.
11 6	57 14 7	79 5 5	79 5 5	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 4 per cent.
1 4	93 10 8	28 9 4	28 9 4	....	....	....	Yearly Instalment P. only. Interest at 3½ per cent.
7 0 0	101 0 0	....	....	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3¾ per cent.
) 13 4 ge 159)	18,612 11 3	85,393 8 9	Mortgages **85,515 0 3** (see page 548)	....		**121 11 6**	
IMITTEE.							
RTAKING.							
2 18 5	1,754 1 6	295 18 6	1,139 15 3	....	....	....	
5 16 11	3,606 3 3	843 16 9					
7 6 5	2,344 7 2	548 12 10	548 12 10	1,107 0 0	....	....	
8 18 1	4,341 15 2	1,658 4 10	1,658 4 10	....	....	....	
4 19 10	12,046 7 1	3,346 12 11	3,346 12 11	1,107 0 0	....	....	
RTAKING.							
8 13 11	270,372 13 3	35,605 6 9	171,172 13 4	....	....	....	
7 16 5	273,216 15 6	54,783 4 6					
8 12 10	78,889 9 10	21,410 10 2					
1 18 0	14,739 19 6	5,260 0 6					
5 10 6	46,915 19 9	45,053 0 3					
5 5 4	3,027 5 6	4,749 14 6					
7 12 8	1,665 3 4	4,310 16 8					
5 6 0	10,760 0 8	14,239 19 4	(For Debt see page 789)	1,369 2 8	....	(See page 789)	
3 9 4	20,411 10 11	29,988 9 1					
3 10 7	89,922 10 5	137,094 9 7					
	(*d*) 9,423 0 0						
	99,345 10 5						
27 18 0	67,852 5 9	122,548 14 3					
11 9 10	3,164 10 4	6,335 9 8					
35 18 3	11,876 18 11	36,273 1 1					
34 1 6	11,216 19 3	38,283 0 9					
12 7 1	24,234 2 7	92,765 17 5					
58 19 1	4,705 9 9	20,294 10 3					
20 16 5	3,057 9 9	14,942 10 3					
33 4 4	7,760 0 11	43,279 19 1					
04 16 3	4,850 8 6	31,149 11 6					
39 18 8	2,096 5 10	15,678 18 0					
73 3 3	469 9 10	4,150 10 2					
21 3 7	118 3 8	1,259 9 10					
34 8 3	363 9 1	13,136 10 11					
49 0 1	961,110 2 10	792,593 14 6	171,172 13 4	1,369 2 8	....	....	
34 19 10	12,046 7 1	3,346 12 11	3,346 12 11	1,107 0 0	....	....	

(*a*) Transferred from Baths and Wash-houses Committee 1st April, 1912.

(*b*) Will be omitted from Statement for Year ending 31st March, 1925.

(*c*) This Act, Sec. 17, authorizes the borrowing of such sums as the Board of Trade may sanction for the purposes of the Tramway Undertaking, and Sec. 18 authorizes the borrowing, under the Electric Lighting Acts 1882 and 1888, of such sums as may be necessary for the Electrical Equipment of the Tramways.

(*d*) Loans Repayment Fund.

(*e*) Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1860

† Formerly Levenshulme Account.

§ Formerly Withington Account.

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
					TRAMW	
	Total brought forward....	16,500 0 0		15,393 0 0		
				NEW	UNDERT	
	Brought forward ..	1,755,073 0 0		1,753,703 17 4		
1900 c. ccxci. Sec. 47 (1), (b).	Purchase of existing Tramways within the City	245,002 0 0 (*a*)	245,002 0 0	245,002 0 0	40	1904
1900 c. ccxci. Sec. 47 (1), (d): (*b*) 17th June, 1919......	Additional Cars	200,000 0 0	200,000 0 0	40,400 0 0 159,600 0 0	15 15	1920 1921
19th May, 1921	Purchase of Property in Piccadilly for additional office accommodation	54,000 0 0	54,000 0 0	54,000 0 0	30	1922
27th September, 1921	Reconstruction of Tramways in Ashton Road, Hyde Road, Denton Road, and Guide Lane	56,000 0 0	51,876 1 10	25,000 0 0 15,000 0 0 10,000 0 0	20 20 20	1922 1923 1924
27th September, 1923	Doubling Tramway Track in Queen's Road, Hulme Hall Lane, Pottery Lane, Gorton Lane, Belle Vue Street and Stanley Grove, and St. Peter's Square; and provision of sidings in Princess Road, Platt Lane and Lloyd Road.	30,000 0 0	8,787 19 3	....	20	..
1901 c. cxciii.	Construction of Tramways	23,000 0 0	23,000 0 0	1,050 0 0 21,950 0 0	40 40	1910 1915
1902 c. xli. Sec. 20 (1), (a). (*c*)	Do.	(*d*) 2,917 7 7	2,917 7 7	2,830 0 0 87 7 7	40 40	1910 1915
1903 c. ccxiii.	Do.	10,500 0 0	10,494 4 3	9,570 0 0 930 0 0	30 30	1910 1915
1904 c. ccxl. Sec. 44 (1), (a) (*e*)	Construction of Tramways and Street Works in the City	33,000 0 0	6,239 12 9	6,330 0 0 696 9 3	30 30	1910 1923
1904 c. ccxi. Sec. 44 (1), (d).	Construction of Tramways in Dunham Massey	1,500 0 0	1,386 16 6	600 0 0	30	1910
1904 c. ccxi. Sec. 44 (1), (e).	Street Works *re* Tramways in Withington	(*f*) 5,000 0 0	5,000 0 0	2,500 0 0 2,500 0 0	50 50	1908 1913
1907 c. cii.	Construction of Tramways	38,000 0 0	17,103 5 9	12,000 0 0 4,000 0 0 1,103 5 9	30 30 30	1910 1911 1923
	Street Works *re* Tramways in Sale	(*g*) 450 0 0	284 3 0	284 3 0	50	1923
1908 c. lxxxviii.	Street Improvements	(*h*) 8,260 3 9	8,260 3 9	8,260 3 9	50	1923
1909 c. lvii. Sec. 104 (1) (a)	Construction of Tramways	30,000 0 0	18,421 6 8	12,000 0 0 290 2 4 6,129 2 4	30 30 30	1914 1923 1924
1909 c. lvii. Sec. 104 (1) (b)	Street Improvements	(*i*) 4,270 17 8	4,270 17 8	4,270 17 8	50	1924
1911 c. cviii.	Construction of Tramways	7,850 0 0	6,889 3 8	5,500 0 0 1,289 3 8 100 0 0	25 25 25	1915 1916 1923
	Carried forward......	2,504,823 9 0		2,406,976 12 8		
	Total carried forward..	16,500 0 0		15,393 0 0		

ributions to Sinking Fund Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
the year ided arch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
9	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MMITTEE—continued.							
64 19 10	12,046 7 1	3,346 12 11	3,346 12 11	1,107 0 0	....	....	
tinued.							
49 0 1	961,110 2 10	792,593 14 6	171,172 13 4	1,369 2 8			
97 13 8	87,310 2 9	157,691 17 3	1042750 16 10	....	....	....	
73 11 10	9,087 11 1	31,312 8 11		....	...		
03 14 9	26,523 9 3	133,076 10 9					
69 1 10	2,304 2 8	51,695 17 4		....	....		
58 6 1	1,888 13 11	23,111 6 1		6,000 0 0	....		
58 4 8	558 4 8	14,441 15 4					
...	....	10,000 0 0					
...	....	....	....	30,000 0 0			
20 9 0	237 18 7	812 1 5	19,854 13 5	....	....	50 0 0	
68 15 4	2,957 8 0	18,992 12 0					
55 2 5	641 6 2	2,188 13 10	2,264 6 1	....	....	....	
1 9 4	11 15 4	75 12 3					
95 8 0	3,436 19 8	6,133 0 4	6,864 9 0	....	....	....	
24 15 2	198 11 4	731 8 8					
95 7 9	2,273 6 9	4,056 13 3	4,738 9 9	25,973 10 9	..	....	
14 12 9	14 12 9	681 16 6					
18 10 5	215 10 1	384 9 11	384 9 11	900 0 0	....	....	
34 10 7	446 14 6	2,053 5 6	4,269 8 6	....	....	....	
29 15 8	283 17 0	2,216 3 0					
70 8 2	4,309 13 5	7,690 6 7	11,738 19 9	20,896 14 3	....	....	
19 17 5	1,313 1 4	2,686 18 8					
23 3 10	23 3 10	1,080 1 11					
2 10 5	2 10 5	281 12 7		165 17 0	....		
73 4 7	73 4 7	8,186 19 2	8,186 19 2	....	....	....	
29 2 0	2,891 10 6	9,108 9 6	19,792 9 10	11,580 15 4	....	....	
6 2 0	6 2 0	284 0 4					
...	....	6,129 2 4					
...	....	4,270 17 8					
92 13 1	1,500 4 4	3,999 15 8	5,071 16 0	960 16 4	....	....	
43 9 9	314 8 6	974 15 2					
2 14 10	2 14 10	97 5 2					
31 15 5	1,109,937 1 1	1,297,039 11 7	1,297,089 11 7	97,846 16 4	....	50 0 0	
64 19 10	12,046 7 1	3,346 12 11	3,346 12 11	1,107 0 0	....	....	

(*a*) This has been ascertained and determined by resolution passed by the Tramways Committee to be the amount required for the purchase of existing Tramways within the City under Section 47 (1), (*b*) of the Act.

(*b*) This Act, Sec. 47 (1), (*d*), also authorizes the borrowing of such further sum or sums as the Board of Trade may sanction for the purposes of the Tramway Undertaking.

(*c*) This Act, Sec. 20 (1), (*c*), also authorizes the borrowing of such further sum or sums as the Board of Trade may sanction for the purposes of the Tramway Undertaking.

(*d*) The borrowing powers authorized under this Act amounted to £12,000, but only £2,917 7s. 7d. is required to be borrowed. The period limited for the construction of the tramways authorized by the Act expired on the 23rd June, 1907.

(*e*) This Act, Sec. 44 (1), (*g*), also authorizes the borrowing of such further sum or sums as the Board of Trade may sanction for the purposes of the Tramway Undertaking.

(*f*) Portion of £85,000. (See also pages 748 and 766).

(*g*) Originally £12,000. £11,550 deducted in respect of powers transferred to Sale Urban District Council.

(*h*) Part of £90,000. (See also pages 709, 750, 752, and 766.)

(*i*) Part of £249,600 (see also pages 750, 762, and 768).

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Authorized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
					TRAMW	
	Total brought forward....	16,500 0 0		15,393 0 0		
				NEW	UNDERTAK	
	Brought forward .	2,504,823 9 0		2,406,976 12 8		
1920 c. xcvii. Sec. 86 (1), (d). (*a*)	Construction of Tramways	125,000 0 0	21,506 19 9	....	30	..
1920 c. xcvii. Sec. 86 (1), (e).	Electrical Equipment	16,000 0 0	2,758 7 1	....	20	..
1920 c. xcvii. Sec. 86 (1), (f).	Depôts, Garages, etc. .. £400,000 *Less* (*b*) 60,525	339,475 0 0	130,766 18 8	100,000 0 0 37,000 0 0	50 50	1921 1922
1920 c. xcvii. Sec. 86 (1), (g).	Tramcars	500,000 0 0	228,643 2 9	169,200 0 0 42,565 15 11	20 20	1922 1923
1920 c. xcvii. Sec. 86 (1), (h)	Motor Omnibuses and Vehicles..	55,000 0 0	36,405 12 0	20,000 0 0 2,500 0 0 10,000 0 0	8 8 8	1921 1922 1924
1897: †6th August, 1898 ..	Construction of Tramways	12,600 0 0	12,600 0 0	12,600 0 0	30	1899
†10th March, 1900 ..	Do. do.	962 0 0	962 0 0	962 0 0	30	1901
1870 and 1895: †29th February, 1904, and †29th June, 1904	Purchase of Tramways Undertaking	(*c*) 1,860 9 11	1,860 9 11	1,860 9 11	19	1906
†29th June, 1904	Reconstruction of Upper Chorlton Road Tramway	217 0 0	217 0 0	217 0 0	19	1906
Withington Urban District Council Act, 1900. Sec. 28 (c) (*d*)	Construction of Tramways	106,114 0 0	77,725 5 2	‡ 8,610 0 0 7,000 0 0 25,000 0 0 20,000 0 0 6,000 0 0	30 30 30 30 30	1903 1912 1913 1914 1915
Sec. 28 (d).	Do. do.	(*e*) 12,000 0 0	11,961 3 10	11,961 3 10	15	1915
29th May, 1903	Reconstruction of Tramways in Wilmslow Road	2,554 0 0	2,554 0 0	2,554 0 0	30	1915
Tramways Act, 1870, and Withington Urban District Council Act, 1900: ‡28th November, 1901	Do. do.	2,980 0 0	2,980 0 0	2,980 0 0	30	1903
Tramways Act, 1870.	Construction of Tramways	(*f*) §7,341 8 4	7,341 8 4	7,341 8 4	20	1904
	Do. do.	(*f*) § 7,000 0 0	7,000 0 0	7,000 0 0	20	1904
‖11th June, 1904	Do. do.	(*f*) 11,896 14 6	11,896 14 6	11,896 14 6	20	1904
‖11th June, 1904	Do. do.	(*f*) 7,029 0 0	7,029 0 0	7,029 0 0	20	1904
‖19th October, 1905..	Do. do.	(*f*) 309 7 11	309 7 11	309 7 11	19	1905
‖20th January, 1908..	Do. do.	11,350 0 0	11,350 0 0	11,350 0 0	29	1908
	Total of New Undertaking ..	3,724,512 9 8 (*g*)		2,932,913 13 1 (*g*)		
	Total 3,806,464 9 8 *Less* (*b*) 65,452 0 0	3,741,012 9 8		2,948,306 13 1		

ributions to Sinking Fund Loans Repayment Fund — the year nded arch, 1924 9	ributions to Sinking Fund Loans Repayment Fund — Total 10	Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt) 11	Secured Debt 31st March, 1924 12	Subsisting Borrowing Powers — Borrowing Powers Unexercised 13	Subsisting Borrowing Powers — Loans repaid which may be reborrowed 14	Amount of Sinking Fund unapplied 15	Remarks 16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MMITTEE—concluded.							
64 19 10	12,046 7 1	3,346 12 11	3,346 12 11	1,107 0 0	....	....	
ued.							
31 15 5	1,109,937 1 1	1,297,039 11 7	1,297,089 11 7	97,846 16 4	....	50 0 0	
...	....	....	355,970 5 10	125,000 0 0	....	....	
...	....	....		16,000 0 0	....		
40 10 10	2,740 4 9	97,259 15 3		202,475 0 0	....		
37 17 4	665 17 10	36,334 2 2					
85 16 2	12,782 14 2	156,417 5 10		288,234 4 1	....		
84 2 4	1,584 2 4	40,981 13 7					
86 2 0	6,951 16 8	13,048 3 4		22,500 0 0	....		
89 11 6	570 14 4	1,929 5 8					
...	....	10,000 0 0					
38 7 5	9,655 19 4	2,944 0 8	2,944 0 8	....	....	....	Yearly Instalment P. and I. combined. Interest at 3 per cent.
39 14 5	642 3 7	319 16 5	319 16 5	....	....	....	Yearly Instalment P. and I. combined. Interest at 3½ per cent.
77 13 8	1,820 13 7	39 16 4	39 16 4	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
13 18 4	209 17 9	7 2 3	7 2 3	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
32 3 7	5,040 3 3	3,569 16 9	3,569 16 9	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
03 13 4	2,088 2 2	4,911 17 10	50,553 6 3	39,504 0 0	....	....	
06 4 1	6,730 5 7	18,269 14 5					
48 10 1	4,819 4 4	15,180 15 8					
60 19 6	1,245 9 1	4,754 10 11					
14 13 6	6,533 8 10	5,427 15 0		38 16 2	....		
68 0 1	545 7 7	2,008 12 5		....	....		
14 19 5	1,744 9 2	1,235 10 10	1,235 10 10	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
41 4 5	7,341 8 4	....	....	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
32 11 8	7,000 0 0	....	....	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
91 2 6	11,896 14 6	....	....	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3⅝ per cent.
33 12 3	7,029 0 0	....	....	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
10 7 5	309 7 11	....	....	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3½ per cent.
80 1 1	4,879 11 5	6,470 8 7	6,470 8 7	....	....	....	Half Yearly Instalment P. and I. combined. Interest at 3¾ per cent.
63 12 4	1,205,340 17 7 (*g*) (*h*) 9,423 0 0	1,718,149 15 6	1,718,199 15 6	791,598 16 7	....	50 0 0	
28 12 2 age 560)	1,217,387 4 8 (*h*) 9,423 0 0	1,721,496 8 5	Mortgages 1,721,546 8 5 (see page 564)	792,705 16 7	....	50 0 0	

(*a*) This Act, Sec. 86 (2), authorised the borrowing, with the consent of the Minister of Transport, of such further money as may be necessary for the purposes of the Act.

(*b*) Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1860.

(c) The borrowing power authorised was £3,015, but only £1,860 9s. 11d. has been required to be borrowed.

(*d*) The period, limited for construction of the Tramways authorized by this Act, was extended by the Manchester Corporation Tramways Act, 1904, Sec. 31 (1), by the Manchester Corporation Tramways Act, 1907, Sec. 20 (2), and further extended by the Manchester Corporation Act, 1911, Sec. 31 (2), to the expiration of 5 years from the passing of that Act, *i.e.*, 18th August, 1916.

(*e*) For and in relation to tramway purposes other than purchase of tramways. This section of the Act also authorizes the borrowing of any further sum the Board of Trade may sanction.

(*f*) Will be omitted from Statement for year ending 31st March, 1925.

(*g*) Excludes £19,263 13s. 1d. in respect of loans wholly repaid, and therefore omitted from this Statement.

(*h*) Loans Repayment Fund

† Formerly Moss Side Account.

‡ Formerly Withington Account.

§ Formerly Levenshulme Account.

‖ Formerly Gorton Account.

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	Borrowing Powers Exercised 5	Period for Repay	
					Author-ized Years 6	From 31st March 7
		£ s. d.	£ s. d.	£ s. d.		
				WATCH	**COMMITT**	
1844 c. xl.	Bridgewater Street, Goulden Street, and Fairfield Street Police Stations	21,822 2 4	21,822 2 4	21,822 2 4	No in	provis the A
	Less Repaid	20,568 3 10		20,568 3 10		
		(*a*) 1,253 18 6		1,253 18 6		
1844 c. xl.	Available balance of powers under this Act	70,648 1 10	....	....		Do.
1875 c. 55. 1890 c. ccxxxviii.: 21st December, 1892.	Purchase of Police Stations from the Lancashire County Council under the Order of 1890	7,230 0 0	7,230 0 0	7,230 0 0	30	1893
1882 c. 50 and 1888 c. 41: 4th February, 1901..	Land for Police Station at Bradford	2,487 0 0	2,484 4 3	2,487 0 0	30	1901
22nd July, 1901......	Erection of Police Station, Mill Street, Bradford	22,000 0 0	21,905 0 1	16,000 0 0 6,000 0 0	30 30	1903 1904
1921 c. cxix. Sec. 68 (1) (d) (*d*)	Redemption of Ground Rents..	308 16 8	308 16 8	308 16 8	60	1924
	Total.............	103,927 17 0		33,279 15 2		
				WATCH	**COMMITT**	
1844 c. xl.	Goulden Street and Jackson's Row Fire Stations and Fire-boat	16,754 10 10	16,754 10 10	16,754 10 10	No in	provis the A
	Less Repaid	14,344 2 9		14,344 2 9		
		(*a*) 2,410 8 1		2,410 8 1		
1875 c. 55: 4th February, 1901..	Land, Mill Street, Bradford	513 0 0	512 8 6	513 0 0	50	1902
22nd July, 1901......	Erection of Fire Station, Mill Street, Bradford	6,000 0 0	6,000 0 0	6,000 0 0	30	1906
3rd March, 1913	Motor Fire Engines £3,000 *Less* (*g*) 310	(*h*) 2,690 0 0	2,690 0 0	2,690 0 0	10	1914
4th August, 1914....	Do.	3,760 0 0	3,760 0 0	3,760 0 0	10	1915
†24th October, 1903..	Moss Side Fire Station..........	2,600 0 0	2,600 0 0	2,600 0 0	29	1904
1901 c. cxciii.	London Road Fire and Police Station £120,000 *Less* (*i*) 843	119,157 0 0	112,879 12 11	25,000 0 0 10,700 0 0 34,700 0 0 22,600 0 0 5,000 0 0 9,000 0 0 4,420 0 0 1,200 0 0 750 0 0	50 50 50 50 50 50 50 50 50	1903 1904 1905 1906 1908 1909 1910 1912 1915
	Total.... 137,973 8 1 *Less* (*h*) 843 0 0	137,130 8 1		131,343 8 1		
				WATCH	**COMMITT**	
1901 c. cxciii:	Acquisition of land and erection of buildings, Newton Street, Piccadilly	25,000 0 0	10,964 0 0	5,500 0 0 5,464 0 0	50 50	1905 1908
	Total.............	25,000 0 0		10,964 0 0		

ributions to Sinking Fund , Loans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
; the year nded arch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
9	10	11	12	13	14	15	16
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
LICE STATIONS.							
(b)	....	1,253 18 6	(c)1,253 18 6	....	....	....	
...	....	....		70,648 1 10	....	..	
....	7,230 0 0	....	983 13 5	....	....	983 13 5	
00 3 4	1,696 9 9	790 10 3	9,659 15 10	....	2 15 9	....	
07 8 2	9,641 2 7	6,355 17 5		....	94 19 11		
21 2 11	3,388 16 2	2,611 3 10					
...	....	308 16 8	308 16 8	....	....	....	
28 14 5 age 175)	21,959 8 6	11,320 6 8	Stock 1,253 18 6 Mortgages 10,952 5 11 (see page 570)	70,648 1 10 £70,745 17 6	97 15 8	983 13 5	
E STATIONS.							
(e)	....	2,410 8 1	(f) 2,410 8 1	....	....	....	
8 9 3	138 18 11	374 1 1	3,888 7 7	....	0 11 6	39 18 5	
08 9 0	2,952 19 2	3,047 0 10		....	....		
06 3 5	2,690 0 0	....		....	....		
15 9 8	3,332 1 3	427 18 9		....	....		
90 0 0	1,790 0 0	810 0 0	*810 0 0	....	....	....	Half Yearly Instalment P. only Interest at 3¼ per cent.
00 6 0	6,355 15 6	18,644 4 6	88,291 4 6	5,787 0 0	490 7 1	....	
66 6 10	2,548 19 9	8,151 0 3					
23 14 6	7,726 15 9	26,973 4 3					
31 3 3	4,691 5 6	17,908 14 6					
69 1 3	893 11 0	4,106 9 0					
20 13 9	1,483 19 3	7,516 0 9					
57 10 11	669 11 2	3,750 8 10					
14 14 6	150 19 4	1,049 0 8					
8 8 6	67 11 2	682 8 10					
20 10 10 age 179)	35,492 7 9	95,851 0 4	Stock 1,703 1 2 Mortgages 93,696 19 0 (see page576)	5,787 0 0 £6,277 18 7	490 18 7	39 18 5	
IGHTS AND MEASURES.							
83 0 2	1,224 13 2	4,275 6 10	8,762 18 3	14,036 0 0	...	....	
75 9 5	976 8 7	4,487 11 5					
58 9 7 age 179)	2,201 1 9	8,762 18 3	Mortgages 8,762 18 3 (see page 580)	14,036 0 0	....	....	

(a) Part of £200,000.

(b) During the year the sum of £528 was transferred from Revenue Account to Capital Account, which, with £3,563 7s. 9d., balance in hand 31st March, 1923, makes a total of £4,091 7s. 9d. which has been applied in the purchase for extinction of £4,545 11s. 8d. Stock.

(c) Stock.

(d) See note (d) on page 735.

(e) During the year the sum of £542 11s. was transferred from Revenue Account to Capital Account, which, with £700 2s. 1d., balance in hand 31st March, 1923, makes a total of £1,242 13s. 1d., which has been applied in the payment of mortgage debt.

	£ s. d.
(f) Stock	1,703 1 2
Mortgages	707 6 11
	£2,410 8 1

(g) Amount cancelled by Ministry of Health, 26th November, 1923.

(h) Will be omitted from Statement for year ending 31st March, 1925.

(i) Reduction of Borrowing Power in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1860.

* Loan advanced by Public Works Loan Commissioners.

† Formerly Moss Side Account.

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
				WATCH	**COMMITT**	
1882, 1888, and 1908: 26th October, 1920 ..	Loan to Managers of the Bradwall Reformatory School (now Holmes Chapel Training School) £10,000 *Less* (*a*).... 2,160	7,840 0 0	7,840 0 0	7,840 0 0	20	1922
					WATERWO	
1879 c xxxvi.	Lands, Works, etc., *re* Thirlmere £3,425,000 *Less* (*b*)...... 5,684	3,419,316 0 0	3,401,626 12 11	3,419,316 0 0	70	On and 1st Ja 1890,
		and inclusive of 1st January, 1909, not less than 1 per per annum, and on and after 1st January, 1910, not less 1½ per cent. per annum on so much of the sum of £3,425 has from time to time been borrowed is to be set as Sinking Fund applicable to the redemption of mort or annuities granted or in the purchase of stock created or for the purposes of the Act of 1879, and to no other pu Nothing in the Sinking Fund section contained is to i any obligation to set apart as a Sinking Fund any large per annum than would be sufficient to repay the m raised within a period of seventy years from the date pres for the commencement of the Sinking Fund. (The above is the effect of Section 86 of the Act of 18 amended by Section 46 of the Act of 1891.)				
1891 c ccvii.	Hydraulic Pressure Supply ..... £100,000 *Less* (*b*)........ 3,988	96,012 0 0	96,012 0 0	20,000 0 0 69,910 0 0 6,102 0 0	40 40 40	1892 1894 1897
1891 c. ccvii.	General Purposes...............	150,000 0 0	150,000 0 0	99,554 0 0 13,613 10 1 5,825 0 0 23,696 9 11 5,609 12 2 1,701 7 10	60 60 60 60 60 60	1892 1894 1895 1897 1898 1900
1893 c. cxxx.	Works of the Manchester and Salford Waterworks Company, and at Longdendale, &c. £2,225,735 0 0 *Less* (*b*) 61,095 10 0	2,164,639 10 0	2,163,404 2 8	2143299 0 0	On and after March, 1894 sum of £17,850	
				interest at 3 per cent. on the to be annually paid into the ing Fund until provision have been made for the ment of the debt.		
				1,400 0 0 18,705 2 8	60 60	1898 1920
1897 c. ccxli. 1907 c. clxv.	Hydraulic Pressure Supply .. £150,000 *Less* (*b*)........ 3,351	146,649 0 0	146,649 0 0	49,839 0 0 10,000 0 0 10,427 0 0 9,550 0 0 4,000 0 0 29,725 0 0 23,050 0 0 4,200 0 0 781 0 0 5,027 0 0 50 0 0	40 40 40 40 40 40 40 40 40 40 40	1899 1900 1904 1905 1907 1908 1910 1912 1913 1914 1915
	Carried forward......	5,976,616 10 0		5,975,381 2 8		

butions to Sinking Fund oans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
the year ded rch, 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
ORMATORIES.							
2 0 0 ge 181)	784 0 0	7,056 0 0	Mortgages 7,056 0 0 (see page 580)	....	....	....	
MMITTEE.							
2 3 8 (*c*)	863,937 6 4 (*d*)	2,585,479 5 0	2,587,679 5 0 (*e*)	....	....	1,950 0 0 (*f*) 250 0 0	
31 13 9	15,505 1[illegible] 5	4,494 18 7	32,883 6 1	....	....	....	
1 6 1	44,328 19 6	25,581 0 6					
74 10 8	3,294 13 0	2,807 7 0					
26 8 11	32,055 18 11	67,498 1 1	104,754 3 8	...	....	...	
6 15 1	3,972 4 3	9,641 5 10					
31 14 9	1,615 9 10	4,209 10 2					
13 8 4	5,916 6 11	17,780 3 0					
72 0 9	1,326 8 10	4,283 3 4					
20 12 0	359 7 7	1,342 0 3					
29 6 10 (*g*)	948,507 6 8 (*h*)	1,217,122 16 5	1242516 17 10 (*i*)	1,235 7 4	....	6,100 0 0	
17 19 8	331 2 7	1,068 17 5					
25 7 1	479 18 8	18,225 4 0					
43 13 1	24,099 3 0	25,739 17 0	95,484 0 1	...	....	200 0 0	
61 14 11	4,565 16 9	5,434 3 3					
42 9 9	3,715 17 7	6,711 2 5					
09 6 11	2,965 13 2	6,584 6 10					
85 2 7	1,154 9 2	2,845 10 10					
14 3 10	7,946 7 2	21,778 12 10					
48 18 8	5,223 6 4	17,826 13 8					
77 2 2	790 11 4	3,409 8 8					
13 18 5	132 13 7	648 6 5					
86 19 10	764 6 4	4,262 13 8					
0 16 11	6 15 6	43 4 6					
67 14 8	1,972,995 4 5	4,054,817 12 8	4,063,317 12 8	1,235 7 4	....	8,500 0 0	

(*a*) Amount cancelled by Ministry of Health, 26th November, 1923.

(*b*) Reduction of Borrowing Power in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1860

(*c*) This amount contains the several sums which (according to the respective years of borrowing and accumulating at 3 per cent. compound interest) will be sufficient to repay the moneys raised within a period of 70 years from the date described for the commencement of the Sinking Fund.

(*d*) Includes £30,100 11s. 4d., being the portion of Sinking Fund appropriated in payment of premiums on Consolidated Stock purchased.

(*e*) Includes :—

	£ s. d.
Mortgages	1,492,196 6 8
Unredeemed Capital of Life Annuities	38,495 0 0
Stock	1,056,987 18 4
	£2,587,679 5 0

(*f*) Temporary overborrowing which will be rectified during the year ending 31st March, 1925.

(*g*) Includes £75, proceeds from sale of land.

(*h*) Includes £22,331 3s. 1d., being the portion of Sinking Fund appropriated in payment of premiums less discounts on Consolidated Stock and Perpetual Annuities purchased.

(*i*) Includes :—

	£ s. d.
Mortgages	91,336 0 3
Perpetual Annuities	7,890 0 0
Unredeemed Capital of Life Annuities	17,710 1 11
Stock	1,125,580 15 8
	£1,242,516 17 10

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Repay	
					Author-ized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
					WATERWO	
	Brought forward	5,976,616 10 0		5,975,381 2 8		
1913 c. cxxxi. 12th May, 1914.......	Hydraulic Pressure Supply	40,500 0 0	29,346 4 1	2,717 0 0	30	1915
				5,195 15 5	30	1916
				12,399 2 0	30	1920
				2,059 6 1	30	1921
				3,218 5 7	30	1922
				2,710 5 1	30	1923
				1,049 16 0	30	1924
12th May, 1914.......	Hydraulic Pressure Supply—Machinery and Plant	8,500 0 0	3,500 0 0	3,500 0 0	15	1920
12th May, 1914.......	Land, Lower Chatham Street—Hydraulic Pressure Supply	1,000 0 0	....	....	60	..
10th December, 1920.	Hydraulic Pressure Supply	18,600 0 0	2 041 2 0	1,669 19 9	15	1923
				375 0 0	15	1924
10th December, 1920.	Do. do.	44,746 0 0	17,353 12 11	2,486 13 8	30	1921
				10,891 13 8	30	1922
				3,846 15 2	30	1923
				130 0 0	30	1924
1897 c. ccxli.	General Purposes	110,000 0 0	110,000 0 0	48,198 12 2	60	1900
				10,360 0 0	60	1903
				51,441 7 10	60	1904
1903 c. ccxiii.	Third Line of Pipes from Thirlmere	550,000 0 0	550,000 0 0	67,315 0 0	60	1905
				19,165 0 0	60	1906
				37,849 0 0	60	1908
				90,812 0 0	60	1909
				151,680 0 0	60	1910
				170,470 0 0	60	1911
				9,122 0 0	60	1912
				3,587 0 0	60	1916
1903 c. ccxiii.	Extensions of Mains and other purposes.............. £200,000 *Less* (b)...... 78	199,922 0 0	199,922 0 0	124,725 0 0	60	1905
				19,175 0 0	60	1906
				42,566 0 0	60	1915
				11,210 0 0	60	1918
				2,246 0 0	60	1921
1904 c. ccxxxv.	Construction of Heaton Park Reservoir and other Works in connection with the Thirlmere Scheme ....£1,075,000 *Less* (b) 4,458	1,070,542 0 0	1,017,299 6 0	30,113 0 0	60	1907
				79,356 0 0	60	1908
				27,278 0 0	60	1909
				48,804 0 0	60	1910
				129,325 0 0	60	1911
				206,645 0 0	60	1912
				171,475 10 0	60	1913
				152,509 0 0	60	1914
				35,470 10 0	60	1915
				4,305 0 0	60	1917
				53,000 0 0	60	1918
				60,000 0 0	60	1922
				20,495 13 11	60	1924
1904 c. ccxxxv.	Construction of Denton and Audenshaw Reservoirs	225,000 0 0	....	....	60	..
1908 c lxxxviii	Extension of existing Water-courses and other Works in connection with the Longdendale Supply	160,000 0 0	....	....	50	..
1914 c. cxlvi	Fourth Line of Pipes from Thirlmere	1,000,000 0 0	855,290 0 10	87,754 0 0	60	1921
				125,500 0 0	60	1922
				157,997 17 6	60	1923
				484,050 0 0	60	1924
1914 c. cxlvi.	Extensions of Mains and other purposes	300,000 0 0	114,182 17 7	40,000 0 0	50	1921
				53,000 0 0	50	1922
1919 c. cxix. Sec. 143 (i), (a) *(d)*	Purchase of Lands for and the construction of Works in connection with the supply of Water from Haweswater	9,986,510 0 0	208,241 9 3	399 5 4	80	1921
				29,114 3 3	80	1922
				177,020 0 0	80	1923
				1,725 0 0	80	1924
1919 c. cxix., Sec. 143 (i), (b)	This section authorises the borrowing for the payment out of Capital of Interest on Money borrowed for the purposes of Sec. 143 (i) (a) above, of such sums as may be requisite.	3,744 17 6	3,744 4 5	1,275 17 6	80	1922
				2,469 0 0	80	1923
	Carried forward	19,695,681 7 6		9,066,634 12 7		

tions to Sinking Fund ans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
year , 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MITTEE—continued.							
11 8	1,972,995 4 5	4,054,817 12 8	4,063,317 12 8	1,235 7 4	....	8,500 0 0	
7 0	580 4 5	2,136 15 7	26,379 14 3	11,150 9 10	....	....	(*a*) Temporary overborrowing, which will be rectified during the year ending 31st March, 1925.
6 4	971 3 3	4,224 12 2					
15 9	1,090 6 9	11,308 15 3					
18 5	133 15 9	1,925 10 4					
13 6	137 6 5	3,080 19 2					
19 4	56 19 4	2,653 5 9					
	....	1,049 16 0					
12 8	737 5 9	2,712 14 3	2,712 14 3	5,000 0 0	....	....	(*b*) Reduction of Borrowing Power in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act, 1860.
	....	....	....	1,000 0 0	....	....	(*c*) Includes Manchester Corporation Bills, £57,762 2s. 6d.
15 10	89 15 10	1,580 3 11	1,955 3 11	16,555 0 3	....	....	(*d*) By the Manchester Corporation Act, 1921, powers to construct a part of the Haweswater Aqueduct by an alternative route were granted in substitution for the powers granted by the Manchester Corporation Waterworks Act, 1919.
	....	375 0 0					
9 0	161 11 0	2,325 2 8	16,647 19 6	27,390 17 6	....	....	
16 1	464 14 10	10,426 18 10					
17 2	80 17 2	3,765 18 0					
	....	130 0 0					
8 1	10,176 15 11	38,021 16 3	89,673 12 2	....	....	(*a*) 150 0 0	(*e*) Under Section 143 (3) of the Act it is not obligatory to make the first payment to the Sinking Fund under this section until the completion of the Haweswater Aqueduct or the expiration of 15 years from dates of borrowing whichever is earlier.
15 3	1,822 3 8	8,537 16 4					
4 4	8,477 8 3	42,963 19 7					
16 8	10,369 6 6	56,945 13 6	488,628 6 9	...	....	...	
5 7	2,752 4 0	16,412 16 0					
13 0	1,679 0 4	33,169 19 8					
8 9	10,358 13 8	80,453 6 4					
2 1	15,894 11 6	135,785 8 6					
12 4	16,328 4 3	154,141 15 9					
8 10	793 19 11	8,328 0 1					
1 2	195 13 1	3,391 6 11					
5 0	19,212 15 5	105,512 4 7	174,816 4 11	....	....	....	
7 6	2,753 11 1	16,421 8 11					
14 0	2,652 2 6	39,913 17 6					
14 1	444 14 7	10,765 5 5					
12 3	42 11 6	2,203 8 6					
7 3	4,019 0 3	26,093 19 9	931,643 5 6	51,765 6 1	....	....	
4 11	9,810 2 8	69,545 17 4					
1 0	3,111 11 0	24,166 9 0					
0 5	10,365 9 1	38,438 10 11					
16 9	12,387 4 0	116,937 16 0					
6 1	17,986 4 6	188,658 15 6					
6 8	13,469 7 6	158,006 2 6					
8 0	10,722 11 2	141,786 8 10					
11 6	2,210 0 10	33,260 9 2					
10 7	202 6 5	4,102 13 7					
16 5	2,102 11 1	50,897 8 11					
0 4	746 19 11	59,253 0 1					
	....	20,495 13 11					
	....	....	....	225,000 0 0	....	....	
	....	....	....	160,000 0 0	....	....	
19 4	1,663 9 11	86,090 10 1	851,106 18 4 (*c*)	144,698 2 6	....	....	
15 7	1,562 9 4	123,937 10 8					
19 11	968 19 11	157,028 17 7					
	....	484,050 0 0					
4 3	1,096 1 8	38,903 18 4	90,950 1 7	207,000 0 0	....	....	
19 4	953 16 9	52,046 3 3					
	(*e*)	399 5 4	208,258 8 7	9,778,251 11 5	....	....	
	(*e*)	29,114 3 3					
	(*e*)	177,020 0 0					
	(*e*)	1,725 0 0					
1 9	8 1 2	1,267 16 4	3,729 2 8	....	....	....	
13 8	7 13 8	2,461 6 4					
18 5	2,177,897 1 11	6,941,169 5 1	6,949,819 5 1	10,629,046 14 11	....	8,650 0 0	

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Rep	
					Authorized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
				WATERW		
	Brought forward	19,695,681 7 6	....	9,066,634 12 7		
1919 c. cxix., Sec. 143 (i), (c)	Purchase of the North Cheshire Water Company	85,000 0 0	84,313 12 0	85,000 0 0	30	25th Dec., 1919.
1919 c. cxix., Sec. 143 (i), (e)	Costs, charges, and expenses of the Manchester Corporation Act, 1919.	65,615 5 8	65,615 5 8	65,500 0 0 115 5 8	10 10	23rd Dec., 1919 23rd Dec., 1919
1920 c. xcvii., Sec. 86 (1), (j), (i) (c)	Works in connection with the supply of Water from Thirlmere	813,000 0 0 37,000 0 0	7,177 13 0	7,180 0 0	60 15	1924 ..
1920 c. xcvii., Sec. 86 (1), (j), (ii)	Works in connection with the supply of Water from Longdendale	150,000 0 0	....	....	60	..
	Total { 20,924,951 3 2 Less (d) 78,654 10 0 }	20,846,296 13 2		9,224,429 18 3		
			AGRICULTURAL	**COMMI**		
Allotments Act, 1887: 15th October, 1900 ..	Purchase of land at Blackley ..	7,585 0 0	7,563 10 11	7,585 0 0	50	1901
Small Holdings and Allotments Act, 1908; 22nd April, 1913	Purchase of land, Hawthorn Road and Whalley Avenue and Brookfield Avenue, Chorlton-cum-Hardy	1,320 0 0	1,307 6 9	1,320 0 0	60	1914
	Total.............	8,905 0 0		8,905 0 0		
			AGRICULTURAL	**COMMI**		
Housing Acts, 1890 to 1919: 13th November, 1920	Purchase of Land at Wilbraham Road	(*i*) 5,002 0 0	5,002 0 0	5,002 0 0	80	1920
Small Holdings and Allotments Acts, 1908 to 1919: 25th April, 1922	Purchase of Land at Highfield Farm, Levenshulme, for Small Holdings	7,243 0 0	7,231 15 9	7,231 15 9	80	1923
25th April, 1922......	Purchase of Property, Highfield Farm, Levenshulme	540 0 0	500 0 0	500 0 0	35	1923
3rd August 1922....	Wilbraham Road and Highfield Small Holdings—Erection of Piggeries	3,930 0 0	3,511 12 6	3,500 0 0	60	1923
3rd August, 1922....	Wilbraham Road and Highfield Small Holdings—Fencing and Gates	488 0 0	478 19 1	400 0 0	15	1923
13th April, 1923	Wilbraham Road and Highfield Small Holdings—Equipment	435 0 0	150 17 0	....	30	..
13th April, 1923	Do. do.	333 0 0	70 13 0	....	25	..
13th April, 1923	Do. do.	90 0 0	....	....	15	..
	Total.......... ...	18,061 0 0		16,633 15 9		

…ons to Sinking Fund …s Repayment Fund year … 1924	…ons to Sinking Fund …s Repayment Fund Total 10	Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt) 11	Secured Debt 31st March, 1924 12	Subsisting Borrowing Powers Borrowing Powers Unexercised 13	Subsisting Borrowing Powers Loans repaid which may be reborrowed 14	Amount of Sinking Fund unapplied 15	Remarks 16
…s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
…MITTEE—concluded.							
8 5	2,177,897 1 11	6,941,169 5 1	6,949,819 5 1	10,629,046 14 11	....	8,650 0 0	
5 7	8,133 16 9	75,561 3 3 (*b*)	75,561 3 3	....	....	....	
8 1	23,903 11 5	41,596 8 7	41,676 12 10	....	....	....	
0 9	35 1 5	80 4 3					
	....	7,180 0 0	7,180 0 0	805,820 0 0	....	....	
	....	....	....	37,000 0 0	....	....	
	....	....	....	150,000 0 0	....	....	
2 10 …94)	(*e*) 2,209,969 11 6	7,065,587 1 2	Stock (*f*) 2,182,568 14 0 Mortgages (*g*) 4,891,668 7 2 (see page 596)	11621866 14 11	....	8,250 0 0 (*h*)400 0 0	
…OTMENTS.							
17 0	2,182 6 7	5,402 13 5	6,595 15 0	....	21 9 1	....	
11 3	92 16 1	1,227 3 11		....	12 13 3		
8 3 … 197)	2,275 2 8	6,629 17 4	Mortgages 6,595 15 0 (see page 600)	....	34 2 4	....	
…ALL HOLDINGS.							
0 1	65 1 11	4,936 18 1	16,494 18 10	....	....	....	
10 1	22 10 1	7,209 5 8		11 4 3	....		
5 5	8 5 5	491 14 7		40 0 0	....		
9 4	21 9 4	3,478 10 8		430 0 0	....		
10 2	21 10 2	378 9 10		88 0 0	....		
	....	....		435 0 0	....		
	....	....		333 0 0	....		
	....	....		90 0 0	....		
15 1 …ges … 195)	138 16 11	16,494 18 10	Mortgages 16,494 18 10 (see page 606)	1,427 4 3	....	....	

(*a*) Includes proceeds from sale of land and discounts on Debentures repurchased by Capital £1,095.

(*b*) Excludes Discount on Debentures repurchased by Sinking Fund, £1,305.

(*c*) Section 82 (2) of this Act authorizes the borrowing, with the consent of the Minister of Health of such further money as may be necessary for the purposes of the Act.

(*d*) Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1860.

(*e*) Includes £51,126 14s. 5d. (see notes (*d*) and (*h*) on page 795, and note (*b*) above).

(*f*)

		£	s.	d.
4 per cent. Con. Stock		1,328,711	17	3
3½ per cent.	Do.	8,095	13	4
3 per cent.	Do.	845,761	3	5
		£2,182,568	14	0

(*g*) Includes:—

	£	s.	d.
Perpetual Annuities.	7,890	0	0
Unredeemed Capital of Life Annuities..	56,205	1	11
Manchester Corporation Bills	57,762	2	6
	£121,857	4	5

(*h*) Temporary over-borrowing which will be rectified during the year ending 31st March, 1925.

(*i*) Part of £200,000 transferred from Housing (Assisted Scheme) (see page 740).

Act of Parliament or Sanction 1	Purpose 2	Borrowing Powers 3	Capital Expenditure as against Borrowing Powers 4	Borrowing Powers Exercised 5	Period for Re	
					Author-ized Years 6	Fron 31st Marcl 7
		£ s. d.	£ s. d.	£ s. d.		
			HOUSING	SPECIAL	COMMI	
Housing Acts, 1890 to 1919: 16th March, 1923....	Financial assistance for the erection of houses by Private Builders under the Housing Acts	**64,000 0 0**	....	....	20	..
			HOUSING	SPECIAL	COMMI	
1890 to 1923:					GRANTS TO	
10th October, 1923 ..	Grants to Builders to secure the erection of Houses	30,000 0 0	....	....	20	..
15th December, 1923.	Do Do.	200,000 0 0	....	....	20	..
	Total (Section 2).....	230,000 0 0		....		
					ADVANCES TO	
1890 to 1923: 10th October, 1923 ..	Advances to Builders and others, repayable within 20 years	70,000 0 0	9,007 0 0	3,125 0 0	20	1924
15th December, 1923.	Do. Do.	300,000 0 0	....	....	20	..
	Total (Section 5)......	370,000 0 0		3,125 0 0		
	Total.............	**600,000 0 0**		**3,125 0 0**		
			ROYAL	INFIRMARY	OLD	
1903 c. ccxiii.: 11th August, 1903 ..	Purchase of the Manchester Royal Infirmary Old Site	400,000 0 0 (*a*)	400,000 0 0	100,000 0 0 50,000 0 0 50,000 0 0 100,000 0 0 100,000 0 0	60 60 60 60 60	1904 1908 1909 1910 1914
11th August, 1903 ..	Expenses of appropriating portions of the land and buildings for public streets and open spaces and of defraying the stamp duty on the purchase money and other expenses in connection with the Manchester Royal Infirmary Old Site	30,000 0 0	13,646 18 1	2,000 0 0 7,500 0 0 1,000 0 0 3,500 0 0	40 40 40 40	1904 1905 1906 1907
	Total.............	**430,000 0 0**		**414,000 0 0**	(See page £3,028 1 and page £1,075	
				TOWN	PLAN	
1875: 25th February, 1921..	Road 25—Purchase of Land	8,938 0 0	8,938 0 0	8,938 0 0	60	1922
19th April, 1921	Road 12—Construction between Alexandra Park and the Great Central Railway	22,125 0 0	17,911 0 7	19,000 0 0	21	1922
12th May, 1921	Road 25—Construction between Slade Lane and Moseley Road	10,480 0 0 *Less*	17,235 9 7 (*c*) 7,900 0 0 9,335 9 7	8,112 0 0 2,000 0 0	15 15	1922 1924
	Carried forward......	41,543 0 0		38,050 0 0		

ions to Sinking Fund ns Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
year , 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
ISTANCE TO BUILDERS.							
	....	....	....	64,000 0 0	....	....	
USING (1923) ACT.							
HERS.							
	....	....	....	30,000 0 0	....	....	
	....	....		200,000 0 0	....		
	....	....	....	230,000 0 0	. .	....	
HERS.							
	....	3,125 0 0	3,125 0 0	66,875 0 0	....	....	
	....	....		300,000 0 0	....		
	....	3,125 0 0	3,125 0 0	366,875 0 0	....	....	
	....	3,125 0 0	3,125 0 0 (See page 426)	596,875 0 0	....	....	
IAL COMMITTEE.							
8 4	16,479 9 10	83,520 10 2	349,773 14 11	....	. .	....	(*a*) Section 84 (1) K of this Act also authorizes the borrowing of such sums as the Local Government Board determine for the purposes of removal of existing buildings and erecting and providing such new buildings as the Corporation may determine with all necessary fixtures, &c.
15 0	6,181 2 1	43,818 17 11					
16 9	5,703 7 1	44,296 12 11					
12 11	10,478 19 6	89,521 0 6					
8 3	9,578 6 7	88,616 13 5					
	(*b*) 1,805 0 0						(*b*) Loans Repayment Fund.
	11,383 6 7						
10 2	712 14 5	1,287 5 7	9,115 5 2	16,000 0 0	353 1 11	....	
6 9	2,498 6 0	5,001 14 0					
18 5	310 10 8	689 9 4					
9 8	1,010 1 10	2,489 18 2					
6 3	52,952 18 0 (*b*) 1,805 0 0	359,242 2 0	Mortgages 358,889 0 1 (see page 608)	16,000 0 0	353 1 11	....	
				£16,358 1 11			
IAL COMMITTEE.							
9 3	111 5 7	8,826 14 5	(For Debt, see page 805)	....	....	(See page 805)	
8 9	1,345 0 0	17,655 0 0		3,125 0 0	....		(*c*) Government Grant.
4 9	885 7 10	7,226 12 2		368 0 0	. . .		
.	....	2,000 0 0					
2 9	2,341 13 5	35,708 6 7	....	3,493 0 0	....	....	

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Re Author-ized Years	 From 31st Marc
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
				TOWN PLAN		
	Brought forward	41,543 0 0		38,050 0 0		
1875 : 19th May, 1921	Road 12—Construction between Platt Brook and Barlow Moor Road	39,698 0 0	79,211 0 0	39,698 0 0	20	1922
		Less	(*a*) 39,513 0 0			
			39,698 0 0			
8th July, 1921	Road 25—Construction between Moseley Road and Mauldeth Road	16,491 0 0	30,610 6 7	15,000 0 0	15	1922
		Less	(*a*) 15,302 0 0			
			15,308 6 7			
30th September 1921	Road 12—Purchase of Land, Compensation, etc.	5,000 0 0	202 6 5	....	60	..
4th October, 1921....	Road 25—Purchase of Land	7,363 0 0	5,404 1 0	4,500 0 0	60	1924
29th June, 1923......	Widening of Wilbraham Road over Platt Brook	1,150 0 0	1,142 11 3	....	30	..
3rd March, 1924	Purchase of Land, Slade Lane and Lytham Road, Levenshulme, for an open space	966 0 0	....	....	60	..
P. H. Act, 1875, and Local Authorities (Financial Provisions) Acts, 1921 and 1923 : 14th December, 1921	Road 25—Construction between Mauldeth Road and Wilmslow Road	182,471 0 0	91,082 18 11	130,000 0 0	20	1922
14th December, 1921	Road 25—Construction of a Bridge over Midland Railway	30,000 0 0	19,436 1 6	18,000 0 0	30	1923
16th December, 1921	Road 29—Sewerage in connection with Construction	7,734 0 0	5,065 2 7	4,000 0 0 1,000 0 0	30 30	1922 1924
26th January, 1922 ..	Road 25—Sewerage, Mauldeth Road to Wilmslow Road	(*b*) 41,220 3 1	31,956 4 11	1,406 3 1 10,000 0 0	30 30	1922 1923
10th March, 1922	Road A1—Royton to Failsworth—Purchase of Land	2,500 0 0	2,500 0 0	2,500 0 0	60	1924
10th March, 1922	Road A1—Royton to Failsworth—Construction	37,724 0 0	31,739 18 0	22,000 0 0 10,000 0 0	20 20	1922 1924
25th April, 1922	Road 25—Construction of Bridge over Great Central Railway	20,522 0 0	20,069 18 9	9,000 0 0	30	1923
		Less	(*a*) 9,872 0 0			
			10,197 18 9			
28th April, 1922	Road A2 — Moston Lane to Rochdale Road—Purchase of Land	6,500 0 0	3,956 16 9	4,000 0 0	60	1924
28th April, 1922	Road A2 — Moston Lane to Rochdale Road—Construction	106,851 0 0	96,181 9 6	80,000 0 0 14,000 0 0	20 20	1923 1924
28th April, 1922	Road A3—Dean Lane to Moston Lane—Purchase of Land	3,100 0 0	3,100 0 0	....	60	..
28th April, 1922	Road A3—Dean Lane to Moston Lane—Construction	97,780 0 0	65,508 9 4	62,000 0 0	20	1923
14th June, 1922......	Road 12—Construction of Bridges over Great Central and Midland Railways	21,480 0 0	31,971 10 4	9,000 0 0 8,000 0 0	30 30	1923 1924
		Less	(*a*) 15,175 0 0			
			16,796 10 4			
16th June, 1922......	Road 25—Purchase of Land between Slade Lane and Mauldeth Road	1,060 0 0	1,052 2 2	1,000 0 0	60	1924
28th June, 1922......	Road 29—Construction..........	23,945 0 0	15,955 11 8	17,000 0 0	20	1923
14th July, 1922	Road 29—Compensation to Owners	1,200 0 0	572 15 2	499 0 0	60	1924
14th July, 1922	Road 29—Purchase of Land to replace Land taken from Green Bank Fields Park	1,600 0 0	1,396 6 5	....	60	..
	Carried forward......	697,898 3 1		500,653 3 1		

ions to Sinking Fund as Repayment Fund year 1924		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers: Borrowing Powers Unexercised	Subsisting Borrowing Powers: Loans repaid which may be reborrowed	Amount of Sinking Fund unapplied	Remarks
	Total 10	11	12	13	14	15	16
. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
IAL	COMMITTEE—continued.						
2 9	2,341 13 5	35,708 6 7	....	3,493 0 0	....	....	
14 2	2,999 1 11	36,698 18 1		....	....		(*a*) Government Grant. (*b*) Part of £61,116. £19,895 16s. 11d. transferred to Sewerage and Sewage Disposal. (See page 782.) (*c*) Deposit on Sale of Land paid into Sinking Fund.
13 11	1,637 3 11	13,362 16 1		1,491 0 0	....		
	....	....		5,000 0 0	....		
	....	4,500 0 0		2,863 0 0	....		
	....	....		1,150 0 0	....		
	....	....		966 0 0	....		
3 8	9,821 4 6	120,178 15 6		52,471 0 0	....		
6 11	378 6 11	17,621 13 1		12,000 0 0	....		
12 0	170 13 7	3,829 6 5 1,000 0 0		2,734 0 0	....		
8 10 3 10	59 19 11 210 3 10	1,346 3 2 9,789 16 2		29,814 0 0	....		
10 0	56 10 0	2,443 10 0	(For Debt, see page 805)	....	....	(See page 805)	
6 2	1,662 1 1	20,337 18 11 10,000 0 0		5,724 0 0	...		
3 6	189 3 6	8,810 16 6		11,522 0 0	....		
	....	4,000 0 0		2,500 0 0	....		
5 2	2,977 5 2	77,022 14 10 14,000 0 0		12,851 0 0	....		
	....	....		3,100 0 0	....		
7 6	2,307 7 6	59,692 12 6		35,780 0 0	....		
3 6	189 3 6	8,810 16 6 8,000 0 0		4,480 0 0	....		
	....	1,000 0 0		60 0 0	....		
13 4	632 13 4	16,367 6 8		6,945 0 0	....		
	....	499 0 0		701 0 0	....		
	....	....		1,600 0 0	....		
15 3	25,632 12 1	475,020 11 0	....	197,245 0 0	....	....	

TOWN PLAN

Act of Parliament or Sanction	Purpose	Borrowing Powers	Capital Expenditure as against Borrowing Powers	Borrowing Powers Exercised	Period for Re	
					Authorized Years	From 31st March
1	2	3	4	5	6	7
		£ s. d.	£ s. d.	£ s. d.		
P. H. Act, 1875, and Local Authorities (Financial Provisions) Acts, 1921 and 1923:	Brought forward	697,898 3 1		500,653 3 1		
11th August, 1922 ..	Road 25—Purchase of Land at Parr's Wood Lane	4,040 0 0	4,014 2 8	4,000 0 0	60	1924
29th August, 1922 ..	Road A1—Royton to Failsworth—Purchase of additional Land	3,300 0 0	3,133 11 10	2,500 0 0	60	1924
8th January, 1923 ..	Road A3—Amyas Street to Moston Lane—Compensation for Land	4,900 0 0	3,668 17 8	3,500 0 0	60	1924
27th April, 1923	Road 25—Purchase of Land	2,228 0 0	1,025 16 0	....	60	..
23rd May, 1923	Road 12—Additional amount for construction between Great Central Railway and Barlow Moor Road	5,000 0 0	7,516 18 9 *Less* (*a*) 3,407 0 0 4,109 18 9	....	20	..
29th May, 1923	Widening and Improvement of St. Werburgh's Road and Nell Lane, Chorlton-cum-Hardy, including construction of a Bridge over the Chorlton Brook	11,890 0 0	8,244 12 11	....	20	..
10th July, 1923	Road 25—Purchase of Land	2,928 0 0	....	....	60	..
18th September, 1923	Road A2 Extension—Moston Lane to Bower Lane—Construction	46,878 0 0	20,796 14 0 *Less* (*a*) 14,383 0 0 6,413 14 0	....	20	..
18th September, 1923	Road A3 Extension—Moston Lane to Greengate Street—Construction	44,603 0 0	19,678 9 1 *Less* (*a*) 10,363 0 0 9,315 9 1	....	20	..
18th September, 1923	Roads 44 and 45—Continuation of Crossley Road through Cringle Fields—Construction	6,838 0 0	4,898 16 9 *Less* (*a*) 4,272 0 0 626 16 9	....	20	..
18th September, 1923	Road 40—Continuation of Errwood Road to Green End, Burnage—Construction	17,915 0 0	23,790 18 3 *Less* (*a*) 15,673 0 0 8,117 18 3	....	20	..
29th October, 1923 ..	Road A2 Extension—Moston Lane to Bower Lane—Construction of Combined Sewers	4,909 0 0	4,570 17 7	....	30	..
29th October, 1923 ..	Road A3 Extension—Moston Lane to Greengate Street—Construction of Combined Sewers & House Connections	10,024 0 0	7,721 1 8	....	30	..
29th October, 1923 ..	Roads 44 and 45—Continuation of Crossley Road through Cringle Fields—Construction of Combined Sewers	1,126 0 0	1,079 0 0	....	30	..
29th October, 1923 ..	Road 40—Continuation of Errwood Road to Green End, Burnage—Construction of Combined Sewers and House Connections	7,172 0 0	6,452 12 0	....	30	..
8th January, 1924 ..	Purchase of Land for widening of St. Werburgh's Road and Nell Lane, Chorlton-cum-Hardy	1,000 0 0	....	....	60	..
6th March, 1924	Road 25—Purchase of Land	1,560 0 0	....	....	60	..
12th March, 1924	Road A2 Extension—Moston Lane to Bower Lane—Additional expenditure on the construction of the Rochdale Canal Bridge	2,605 0 0	....	....	20	..
12th March, 1924	Road A3 Extension—Moston Lane to Greengate Street—Diversion of "Main Way"	912 0 0	....	....	20	..
12th March, 1924	Roads A2, A3 (Extensions), 40, 44, and 45—Purchase of Land	10,263 0 0	....	....	60	..
	Total	887,989 3 1		510,653 3 1		

tions to Sinking Fund ans Repayment Fund		Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	Secured Debt 31st March, 1924	Subsisting Borrowing Powers		Amount of Sinking Fund unapplied	Remarks
e year d , 1924	Total			Borrowing Powers Unexercised	Loans repaid which may be reborrowed		
	10	11	12	13	14	15	16
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
IAL COMMITTEE—concluded.							
15 3	25,632 12 1	475,020 11 0	....	197,245 0 0	....	....	(*a*) Government Grant.
	....	4,000 0 0	485,020 11 0	40 0 0	....	....	(*b*) See page 201.... £16,910 13 1 *Less* transferred from Rivers (see page 200) ...... 542 7 10 16,368 5 3 Deposit on sale of land paid into Sinking Fund (see page 638) .. 56 10 0 16,424 15 3
	....	2,500 0 0		800 0 0	....		
	....	3,500 0 0		1,400 0 0	....		
	....	....		2,228 0 0	....		
	....	....		5,000 0 0	....		(*c*) Includes £192,540 8s. 4d., Manchester Corporation Bills.
	....	....		11,890 0 0	....		
	....	....		2,928 0 0	....		
	....	....		46,878 0 0	....		
	....	....		44,603 0 0	....		
	....	....		6,838 0 0	....		
	....	....		17,915 0 0	....		
	....	....		4,909 0 0	....		
	....	....		10,024 0 0	....		
	....	....		1,126 0 0	....		
	....	....		7,172 0 0	....		
	....	....		1,000 0 0	....		
	....	....		1,560 0 0	....		
	....	....		2,605 0 0	....		
	....	....		912 0 0	....		
	....	....		10,263 0 0	....		
5 3	**25,632 12 1**	**485,020 11 0**	Mortgages **485,020 11 0** (*c*) (see page 638)	**377,336 0 0**	....	....	

Page	
700	Ar
702	Ba
706	Cl
708	Hi
724	El
732	El
732	Co
734	Ci
734	Ex
734	Fi
734	Re
734	Sh
738	Ga
740	H
742	H
750	Im
752	Im
752	Im
752	Li
754	Ma
762	Pa
764	Bu
770	Hi
770	Pa
772	Pu
774	H
778	H
778	Ri
784	Se
784	To
786	Pu
790	Tr
792	Po
792	Fi
792	W
794	Re
798	W
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DEPARTMENTAL SUMMARY, 31st MARCH, 1924.

Page	1 DEPARTMENT	2 Borrowing Powers	3 Reduction in Borrowing Powers in respect of Chief Rents at 20 years' purchase as directed by Lands Clauses Act, 1860.	4 Reduced Borrowing Powers	5 Borrowing Powers Exercised	6 Amounts paid into Sinking Fund during the year ended 31st March, 1924	See page	7 Amounts paid into Loans Repayment (Proceeds of Sales, etc., of Property) Account during the year ended 31st March, 1924	See page	Total amount of Sinking Fund with accretions and Loans Repayment Fund: 8 Sinking Fund	Total amount of Sinking Fund with accretions and Loans Repayment Fund: 9 Loans Repayment Fund	10 Reduced Borrowing Powers *less* Sinking Fund and Loans Repayment Fund (Nominal Debt)	SECURED DEBT, 31st MARCH, 1924: 11 Mortgages (including Water Annuity Fund)	SECURED DEBT, 31st MARCH, 1924: 12 Consolidated Stock	SECURED DEBT, 31st MARCH, 1924: 13 Total	See page	Subsisting Borrowing Powers: 14 Borrowing Powers Unexercised	Subsisting Borrowing Powers: 15 Loans Repaid which may be reborrowed	Amount of Sinking Fund unapplied: 16 Invested	Amount of Sinking Fund unapplied: 17 In Hand	18 Amount of Loans Repayment Fund unapplied. In Hand	19 Temporary Overborrowing	Page
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
700	Art Gallery	25,125 0 0	......	25,125 0 0	25,125 0 0	426 16 1	9	......	...	7,228 15 0	......	17,896 5 0	17,896 5 0	......	17,896 5 0	210	......	......	......	......	......	......	700
702	Baths and Wash-houses	306,381 18 1	2,689 0 0	303,692 18 1	274,159 11 5	9,824 7 6	11	......	...	118,930 19 8	......	155,228 11 9	154,771 17 9	......	154,771 17 9	216	29,533 6 8	483 2 0	......	26 8 0	......	......	702
706	Cleansing	428,094 14 4	6,817 0 0	421,277 14 4	405,541 3 2	11,903 7 9	19	......	...	262,460 16 9	22,867 13 9	120,212 12 8	116,387 19 8	3,386 4 0	119,774 3 8	222	15,736 11 2	438 9 0	......	......	......	......	706
708	Higher Education	542,586 5 1	......	542,586 5 1	477,603 13 9	16,875 14 11	243	......	...	266,030 13 0	295 10 0	211,277 10 9	210,784 1 7	......	210,784 1 7	250	64,982 11 4	893 9 2	......	400 0 0	......	......	708
724	Elementary Education	1,087,126 18 1	......	1,087,126 18 1	1,039,033 13 1	33,836 0 2	261	72 10 0	270	554,538 14 7	2,158 0 8	482,336 17 10	480,718 19 9	......	480,718 19 9	272	48,093 5 0	1,898 11 5	......	......	280 13 4	......	724
732	Electricity	7,851,405 13 8	......	7,851,405 13 8	6,946,496 2 4	611,932 10 7	294 & 296	......	...	2,646,537 8 5	......	4,299,958 13 11	4,301,558 13 11	......	4,301,558 13 11	298	904,909 11 4	......	......	1,600 0 0	......	......	732
732	County Compensation	42,000 0 0	......	42,000 0 0	42,000 0 0	1,392 11 11	25	......	...	29,245 3 0	.. ...	12,754 17 0	12,754 17 0	......	12,754 17 0	310	......	......	......	......	......	......	732
734	City Extension Compensation	143,889 0 0	......	143,889 0 0	143,889 0 0	3,787 3 2	33 & 35	......	...	120,931 16 5	......	22,957 3 7	26,387 14 4	......	26,387 14 4	312	......	......	......	3,430 10 9	......	......	734
734	Extinction of Irredeemable Stock	......	......	......	......	......	...	......	...	......	......	......	......	......	... ...	...	......	......	......	......	......	......	734
734	Fire Insurance Fund	......	......	......	......	......	...	......	...	......	......	......	......	......	......	...	......	......	......	......	......	......	734
734	Redemption of Ground Rents	......	......	......	......	......	...	......	...	......	......	......	......	......	... ..	...	......	......	......	......	......	......	734
734	Ship Canal	7,175,980 1 6	......	7,175,980 1 6	5,851,580 1 6	64,309 10 10	331 & 339	......	...	1,227,608 3 11	......	4,496,737 16 5	691,720 17 0	4,537,618 9 5	5,229,339 6 5	332 & 340	1,324,400 0 0	......	732,601 10 0	......	......	......	734
738	Gas	4,893,799 0 0	360 0 0	4,893,439 0 0	3,122,528 0 0	113,014 8 3	354 & 356	......	...	1,422,219 4 9	......	1,699,923 19 3	1,476,720 15 3	307,554 0 0	1,784,274 15 3	358	1,770,911 0 0	......	66,500 0 0	17,850 16 0	......	......	738
740	Housing (Assisted Scheme)	5,873,890 17 6	......	5,873,890 17 6	4,036,256 15 10	33,024 0 8	403	......	...	87,341 17 2	......	3,948,914 18 8	3,948,914 18 8	......	3,948,914 18 8	414	1,837,634 1 8	......	......	......	......	......	740
742	Housing (1923 Act Scheme)	681,702 0 0	......	681,702 0 0	39,275 0 0	......	...	......	...	......	......	39,275 0 0	39,275 0 0	......	39,275 0 0	426	642,427 0 0	......	......	......	......	......	742
750	Improvements	3,590,240 4 6	90,566 0 0	3,499,674 4 6	3,101,587 1 8	56,083 9 1	47	60,807 14 11	446	1,031,372 6 6	346,537 18 1	1,746,473 8 3	1,055,772 6 2	852,567 7 0	1,908,339 13 2	450	398,087 2 10	22,314 16 0	182,255 11 10	692 17 8	1,232 11 5	......	750
752	Improvements (Town Hall Extension)	269,795 0 0	4,795 0 0	265,000 0 0	265,000 0 0	1,535 0 4	47	......	...	3,638 12 5	......	261,361 7 7	261,361 7 7	......	261,361 7 7	452	......	......	......	......	......	......	752
752	Improvements, H'ways & Conveniences	173,978 0 0	......	173,978 0 0	......	......	...	......	...	......	......	......	... ..	......	......	...	173,978 0 0	... ..	......	......	......	......	752
752	Libraries	46,080 0 0	......	46,080 0 0	44,580 0 0	951 13 5	49	......	...	22,093 3 6	......	22,999 10 9	19,280 16 9	......	19,280 16 9	456	1,500 0 0	3,718 14 0	......	......	......	......	752
754	Markets	549,967 12 11	6,180 0 0	543,787 12 11	543,114 12 11	9,152 7 11	463	......	...	244,417 17 0	......	298,696 15 11	188,133 3 1	105,816 8 7	293,949 11 8	480	673 0 0	5,573 5 9	......	826 1 6	......	......	754
762	Parks and Recreation Grounds	860,839 4 10	......	860,839 4 10	800,092 8 9	14,367 7 2	79	34 9 0	488	242,155 10 10	18,547 13 11	539,389 4 0	465,677 8 1	71,812 10 2	537,489 18 3	490	60,746 16 1	5,099 5 9	......	3,200 0 0	......	......	762
764	Burial Board	42,660 11 8	......	42,660 11 8	42,269 9 10	1,549 1 2	81	......	..	22,234 6 5	956 10 11	18,985 16 10	13,560 8 9	6,232 11 6	19,793 0 3	502	391 1 10	74 7 6	......	......	881 10 11	......	764
770	Highways and Sewers	640,404 2 7	......	640,404 2 7	312,407 0 8	8,896 2 6	97	1,667 10 5	506	112,078 5 9	1,966 8 7	198,362 6 4	183,445 2 4	......	183,445 2 4	508	327,997 1 11	14,917 4 0	......	......	......	......	770
770	Paving	122,307 0 0	......	122,307 0 0	103,000 0 0	6,474 16 2	515	......	...	49,497 7 11	......	53,502 12 1	44,072 18 8	......	44,072 18 8	518	19,307 0 0	9,429 13 5	......	......	......	......	770
772	Public Conveniences	29,490 11 6	......	29,490 11 6	29,490 11 6	967 12 6	103	......	...	17,605 19 1	......	11,884 12 5	11,760 2 7	......	11,760 2 7	520	......	124 9 10	......	......	......	......	772
774	Housing (excluding Assisted Scheme)	439,694 8 10	......	439,694 8 10	429,234 8 10	10,885 11 5	109, 111, 520	......	...	204,853 17 3	1,306 6 1	223,074 5 6	211,200 11 11	......	211,200 11 11	522	10,460 0 0	11,873 13 7	......	......	......	......	774
778	Hospitals	218,907 19 4	......	218,907 19 4	207,957 19 4	8,055 19 3	119, 133, 139	......	...	127,448 19 6	1,238 11 0	79,270 8 10	77,624 14 5	......	77,624 14 5	526	10,950 0 0	1,645 14 5	......	.. ...	......	......	778
778	Rivers	50,000 0 0	......	50,000 0 0	12,620 0 0	189 6 0	143	......	...	6,835 10 0	......	5,784 10 0	5,784 10 0	......	5,784 10 0	530	37,380 0 0	.....	......	......	......	......	778
784	Sewerage and Sewage Disposal	3,958,707 14 0	......	3,958,707 14 0	2,490,467 6 6	56,482 18 9	151	......	...	877,901 10 4	5,077 3 7	1,607,488 12 7	1,568,582 17 7	......	1,568,582 17 7	538	1,468,240 7 6	39,823 11 10	......	200 0 0	717 0 0	0 16 10	784
784	Town Hall	690,238 0 0	598 0 0	689,640 0 0	689,640 0 0	22,323 10 8	155	......	...	459,874 12 5	......	230,889 19 6	......	407,765 16 4	407,765 16 4	546	......	19,829 16 8	195,161 0 4	1,544 13 2	......	......	784
786	Public Halls	104,006 0 0	......	104,006 0 0	104,006 0 0	2,760 13 4	159	......	...	18,612 11 3	......	85,393 8 9	85,515 0 3	......	85,515 0 3	548	......	......	......	121 11 6	......	......	786
790	Tramways	3,806,464 9 8	65,452 0 0	3,741,012 9 8	2,948,306 13 1	103,528 12 2	560	......	...	1,217,387 4 8	9,423 0 0	1,721,496 8 5	1,721,546 8 5	.. ..	1,721,546 8 5	564	792,705 16 7	......	......	50 0 0	......	......	790
792	Police Stations	103,927 17 0	......	103,927 17 0	33,279 15 2	928 14 5	175	......	...	21,959 8 6	......	11,320 6 8	10,952 5 11	1,253 18 6	12,206 4 5	570	70,648 1 10	97 15 8	......	983 13 5	... .	......	792
792	Fire Stations	137,973 8 1	843 0 0	137,130 8 1	131,343 8 1	2,720 10 10	179	......	...	35,492 7 9	......	95,851 0 4	93,696 19 0	1,703 1 2	95,400 0 2	576	5,787 0 0	490 18 7	......	39 18 5	......	......	792
792	Weights and Measures	25,000 0 0	.....	25,000 0 0	10,964 0 0	158 9 7	179	......	...	2,201 1 9	......	8,762 18 3	8,762 18 3	......	8,762 18 3	580	14,036 0 0	......	......	......	......	......	792
794	Reformatories	7,840 0 0	......	7,840 0 0	7,840 0 0	392 0 0	181	......	...	784 0 0	......	7,056 0 0	7,056 0 0	......	7,056 0 0	580	......	... ..	......	......	......	......	794
798	Waterworks	20,924,951 3 2	78,654 10 0	20,846,296 13 2	9,224,429 18 3	126,531 12 10	594	......	...	2,209,969 11 6	......	7,065,587 1 2	4,891,668 7 2	2,182,568 14 0	7,074,237 1 2	596	11,621,866 14 11	......	......	8,250 0 0	......	400 0 0	798
798	Allotments	8,905 0 0	......	8,905 0 0	8,905 0 0	139 8 3	197	......	...	2,275 2 8	.. ...	6,629 17 4	6,595 15 0	......	6,595 15 0	600	......	34 2 4	......	......	......	......	798
798	Small Holdings	18,061 0 0	......	18,061 0 0	16,633 15 9	90 15 1	185 & 195	......	...	138 16 11	......	16,494 18 10	16,494 18 10	......	16,494 18 10	606	1,427 4 3	......	......	......	......	......	798
800	Housing—Assistance to Builders	64,000 0 0	......	64,000 0 0	......	......	...	......	...	......	......	......	......	......	......	...	64,000 0 0	......	......	......	......	......	800
800	Do. —Grants & Advances (1923 Act)	600,000 0 0	......	600,000 0 0	3,125 0 0	......	...	......	...	......	......	3,125 0 0	3,125 0 0	......	3,125 0 0	426	596,875 0 0	......	......	......	......	......	800
800	Infirmary Old Site	430,000 0 0	......	430,000 0 0	414,000 0 0	4,104 6 3	199 & 608	......	...	52,952 18 0	1,805 0 0	359,242 2 0	358,889 0 1	......	358,889 0 1	608	16,000 0 0	353 1 11	......	......	......	......	800
804	Town Planning	887,989 3 1	......	887,989 3 1	510,653 3 1	16,424 15 3	201	......	...	25,632 12 1	......	485,020 11 0	485,020 11 0	......	485,020 11 0	638	377,336 0 0	... ..	......	......	......	......	804
	Totals	67,854,409 19 5	256,954 10 0	67,597,455 9 5	44,888,435 14 6	1,356,021 6 2		62,582 4 4		13,752,487 6 8	412,179 16 7	30,671,617 10 2	23,273,471 11 9 (b)	8,478,279 0 8 (c)	31,751,750 12 5 *		22,709,019 14 11	139,114 2 10	1,176,518 2 2	39,216 10 5	3,111 15 8	400 16 10	
										£14,164,667 3 3 (a)									£1,215,734 12 7				
																	£22,848,133 17 9			£1,219,247 5 1			
																			£21,628,886 12 8				

(*a*) Includes £77,616 13s. 6d. Sinking Fund and Loans Repayment Fund appropriated for Net Premium on Stock purchased and excludes £384 16s. 0d. discount on 3½ per cent Consolidated Stock purchased (Gas Department) and £126,056 7s. 4d. difference between purchase money of 1891 Redeemable Stock and nominal value, and £2,148 17s. 5d. discount on purchase of Perpetual Annuities and £1,177 13s. 10d. difference between amount received by realisation of Sinking Fund Investment and original cost (Ship Canal).

(*b*) Includes £64,095 1s. 11d. purchase moneys of existing Perpetual Annuities and unredeemed Capital of Life Annuities, £962,702 1s. 8d. Manchester Corporation Bills, and £275,280 8s. 9d. Investment of Sinking Funds under Section 80 (3) of the Manchester Corporation Act, 1914.

(*c*) Includes £4,537,618 9s. 5d. Manchester Corporation 1891 Redeemable Stock.

* Balance of Debt owing to Public Works Loan Commissioners, £184,383 13s. 2d.

JOHN E. BRAY,
Treasurer of the City.

ADDITIONAL BORROWING POWERS OBTAINED DURING THE YEAR ENDING 31st MARCH, 1924.

Sanction to Loan		Committee	Purpose	Amount	Period for Repayment (Years)	Page in this Statement
Date	Issued by			£		
1923 13th April	Ministry of Health	Agricultural	Wilbraham Road and Highfield Small Holdings—Equipment	435	30	798
13th April	Do.	Do.	Do. do.	333	25	798
13th April	Do.	Do.	Do. do.	90	15	798
20th April	Electricity Commissioners	Electricity	Erection of Sub-Stations	20,000	30	732
27th April	Ministry of Health	Town Planning Special	Road 25—Purchase of Land	2,228	60	804
9th May	Do.	Public Health	Extension of Nurses' Home, Monsall Hospital	1,380	30	778
23rd May	Do.	Housing and Public Health	Wilbraham Road and Newton Heath Estates—Erection of Houses	276,000	60	742
23rd May	Do.	Do. do.	Wilbraham Road and Newton Heath Estates—Construction of Sewers	9,892	30	742
23rd May	Do.	Do. do.	Wilbraham Road and Newton Heath Estates—Street Works	28,918	20	742
23rd May	Do.	Town Planning Special	Road 12—Additional amount for Construction between Great Central Railway and Barlow Moor Road	5,000	20	804
29th May	Do.	Do. do.	Widening and Improvement of St. Werburgh's Road and Nell Lane, Chorlton-cum-Hardy, including Construction of a Bridge over the Chorlton Brook	11,890	20	804
			Carried forward	356,166		

ADDITIONAL BORROWING POWERS OBTAINED DURING THE YEAR ENDING 31st MARCH, 1924—*continued.*

Sanction to Loan		Committee	Purpose	Amount	Period for Repayment (Years)	Page in this Statement
Date	Issued by			£		
			Brought forward	356,166		
1923 29th June	Ministry of Health	Town Planning Special	Widening of Wilbraham Road over Platt Brook	1,150	30	804
7th July	Do.	Housing and Public Health ...	Re-roofing of 24 Hutments, Heaton Park	627	7	740
10th July	Do.	Town Planning Special..	Road 25—Purchase of Land	2,928	60	804
13th August	Do.	Education (Elementary).........	Higher Ormond Street Central School—Erection £5,700	[a] . .	...	...
22nd August	Electricity Commissioners	Electricity	Service Mains..................................	20,000	25	732
27th August	Ministry of Health	Public Health	Additional Bedrooms and extension of Kitchen at Baguley Sanatorium	5,300	20	778
18th September...	Do.	Town Planning Special	Road A2—Moston Lane to Bower Lane—Construction	46,878	20	804
18th September...	Do.	Do. do.	Road A3—Moston Lane to Greengate Street–Construction	44,603	20	804
18th September ..	Do.	Do. do.	Roads 44 and 45—Continuation of Crossley Road through Cringle Fields—Construction	6,838	20	804
18th September	Do.	Do. do.	Road 40—Continuation of Errwood Road to Green End, Burnage—Construction	17,915	20	804
			Carried forward	502,405		

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[a] Subsequently cancelled

ADDITIONAL BORROWING POWERS OBTAINED DURING THE YEAR ENDING 31st MARCH, 1924—*continued.*

Sanction to Loan		Committee	Purpose	Amount	Period for Repayment (Years)	Page in this Statement
Date	Issued by			£		
			Brought forward	502,405		
1923 27th September	Ministry of Transport	Tramways	Doubling Tramway Track in Queen's Road, Hulme Hall Lane, Pottery Lane, Gorton Lane, Belle Vue Street, and Stanley Grove and St. Peter's Square; and provision of sidings in Princess Road, Platt Lane, and Lloyd Road	30,000	20	788
28th September	Ministry of Health	Electricity	Street Lighting	17,000	10	732
10th October	Do.	Housing Special	Grants to Builders and others to secure the erection of Houses	30,000	20	800
10th October	Do.	Do.	Advances to Builders and others, repayable within 20 years	70,000	20	800
29th October	Do.	Town Planning Special	Road A2—Moston Lane to Bower Lane —Construction of Combined Sewers	4,909	30	804
29th October	Do.	Do. do.	Road A3—Moston Lane to Greengate Street — Construction of Combined Sewers and House Connections	10,024	30	804
29th October	Do.	Do. do.	Roads 44 and 45 — Continuation of Crossley Road through Cringle Fields —Construction of Combined Sewers	1,126	30	804
29th October	Do.	Do. do.	Road 40—Continuation of Errwood Road to Green End, Burnage—Construction of Combined Sewers and House Connections	7,172	30	804
			Carried forward	672,636		

ADDITIONAL BORROWING POWERS OBTAINED DURING THE YEAR ENDING 31st MARCH, 1924—*continued.*

Sanction to Loan		Committee	Purpose	Amount	Period for Repayment	Page in this Statement
Date	Issued by			£	(Years)	
			Brought forward	672,636		
1923 5th November...	Ministry of Health	Parks and Cemeteries	Levelling, Draining, &c., at Boggart Hole Clough, Green Bank Fields, Broadhurst Park, New Moston Recreation Ground, and St. George's Park	27,405	20	760
5th November...	Do.	Do.	Dell Walks, Brook Widening, Paddling Pond, and Running Track at Boggart Hole Clough	2,395	20	762
5th November...	Do.	Do.	Sunken Bandstand at Cringle Fields Recreation Ground	2.021	20	762
9th November	Do.	Rivers	Contribution towards cost of construction of the Alkrington Wood Sewer	3,500	30	782
16th November...	Do.	Parks and Cemeteries	Construction of Miniature Railway at Heaton Park	5,469	15	762
17th November	Do.	Housing and Public Health ...	Burnage and Newton Heath Estates—Erection of Houses	312,568	60	742
17th November...	Do.	Do. do. ...	Burnage and Newton Heath Estates—Street Works	41,311	20	742
17th November...	Do.	Do. do. ...	Burnage and Newton Heath Estates—Construction of Sewers	13,013	30	742
30th November...	Do.	Do. do. ...	Medlock Street Improvement Scheme—Purchase of Site of unhealthy area	41,398	80	740
			Carried forward	1,121,716		

ADDITIONAL BORROWING POWERS OBTAINED DURING THE YEAR ENDING 31st MARCH, 1924—*continued.*

Sanction to Loan		Committee	Purpose	Amount	Period for Repayment (Years)	Page in this Statement
Date	Issued by			£		
			Brought Forward	1,121,716		
1923 30th November	Ministry of Health	Housing and Public Health	Medlock Street Improvement Scheme—Erection of Houses at Wilbraham Road Estate	73,500	60	740
15th December	Do.	Housing Special	Grants to Builders and others, to secure the erection of Houses	200,000	20	800
15th December	Do.	Do.	Advances to Builders and others, repayable within 20 years	300,000	20	800
20th December	Do.	Housing and Public Health	Medlock Street Improvement Scheme—Construction of Sewers at Wilbraham Road Estate	1,362	30	740
20th December	Do.	Do. do.	Medlock Street Improvement Scheme—Street Works at Wilbraham Road Estate	4,821	20	740
31st December	Do.	Education (Elementary)	Higher Ormond Street Central School—Erection	7,700	30	724
1924 3rd January	Electricity Commissioners	Electricity	Feeder Mains	50,000	25	732
8th January	Ministry of Health	Town Planning	Purchase of land for widening of St. Werburgh's Road and Nell Lane, Chorlton-cum-Hardy	1,000	60	804
11th January	Do.	Education (Higher)	Secondary School for Girls, Harpurhey—Erection	28,800	30	708
			Carried forward	1,788,899		

ADDITIONAL BORROWING POWERS OBTAINED DURING THE YEAR ENDING 31st MARCH, 1924—*concluded.*

Sanction to Loan		Committee	Purpose	Amount	Period for Repayment (Years)	Page in this Statement
Date	Issued by			£		
			Brought Forward	1,788,899		
1924 **29th January**	Electricity Commissioners	Electricity	Distributing Stations Plant (converting)	24,200	20	732
31st January	Do. do.	Do.	Mains	50,000	25	732
1st February	Ministry of Health	Education (Higher)	Secondary School for Boys, Chorlton-cum-Hardy—Erection and Furnishing	17,562	15	708
3rd March	Do.	Town Planning Special	Purchase of land, Slade Lane and Lytham Road, Levenshulme for an open space	966	60	804
6th March	Do.	Do. do.	Road 25—Purchase of Land	1,560	60	804
7th March	Do.	Education (Higher)	Secondary School for Girls, Harpurhey—Furniture and Fittings	3,641	10	708
12th March	Do.	Town Planning Special	Road A2 – Moston Lane to Bower Lane—Additional expenditure on the construction of the Rochdale Canal Bridge	2,605	20	804
12th March	Do.	Do. do.	Road A3 – Moston Lane to Greengate Street—Diversion of "Main Way"	912	20	804
12th March	Do.	Do. do.	Roads A2, A3 (Extensions), 40, 44 and 45—Purchase of Land	10,263	60	804
			Total	**1,900,608**		

CITY OF MANCHESTER.

STATISTICAL STATEMENTS.

Particulars relating to previous years will be found on pages 815 and 816.

CITY OF MANCHESTER.

Statement as to Annual Value, City Rate, Area, and Population.

NOTE.—*The Township of Manchester as constituted by the Manchester Confirmation Order, 1916, is conterminous with the City.*

	Year 1916	Year 1917	Year 1918	Year 1919	Year 1920	Year 1921	Year 1922	Year 1923	Year 1924
	£	£	£	£	£	£	£	£	£
Gross Annual Value	5,923,191	5,953,188	5,955,857	5,938,980	5,978,937	6,210,876	9,085,857	8,918,724	8,965,535
Rateable Value	4,830,862	4,855,191	4,853,370	4,841,922	4,887,404	[a]5,075,029	6,720,366	6,552,347	6,633,261
Total Assessable Value (Agricultural Rates Act, 1896)	4,825,438	4,849,720	4,847,877	4,836,459	4,881,959	[b]5,069,841	6,714,312	6,546,788	6,624,852
Total Assessable Value for Sanitary Purposes, 1890 and 1913 Orders and Manchester Corporation Acts, 1903, 1904, and 1909	4,777,204	4,801,225	4,799,392	4,787,979	4,833,508	[c]5,021,659	6,665,164	6,511,172	6,582,944
Total Amount of City Rate Levied	1,385,160	1,404,500	1,728,764	2,215,938	2,933,176	3,609,732	2,943,557	2,762,521	2,901,484
	s. d.	s. d.	s. d.	s. d.	s. d.	s. d.	s. d.	s. d.	s. d.
Estimated Rate required in the £	6 2·17	6 2·97	7 8·2	9 10·16	12 6·68	[d] 11 9·24	9 7·09	8 11·90	9 4·04
Area in Acres	21,690	21,690	21,690	21,690	21.690	21,690	21,690	21,690	21,690
Population :—	(1911)					(1921)			
Census	714,385	......	......	......	......	730,307	......	......	......
Medical Officer of Health (Estimated)	754,531	762,349	770,248	778,229	786,293	......	746,986	749,984	755,119
Registrar-General (Estimated)	......	......	......	......	......	[e] 744,000	748,500	752,100	......
	£	£	£	£	£	£	£	£	£
Total Rateable Value (County Basis)	4,624,192	4,840,190	4.840,190	4,840,190	4.840,190	4,840,190	4,872,290	4,872,290	4,872.290

Assessment is (a) £6,793,151, (b) £6,786,806, and (c) £6,737,955. (d) Calculated on Assessment

For 1916 and after, see page 814.

ars, together with the Area at 1915.

Year	Towns of Ma ches	Borough of Manchester Confirmation Order, 1896, and by the County ester) Confirmation Order, 1910.						Total (South Manchester)	Total net Annual Value of City	Year
		Chorlton-cum-Hardy (*f*)	Didsbury (*f*)	Moss Side (*f*)	Withington (*f*)	Gorton (*g*)	Levenshulme (*g*)			
	£	£	£	£	£	£	£	£	£	
1839	478,	......	......	......	......	......	......	164,932	669,954	1839
1841	575,	......	......	......	......	......	......	221,289	830,582	1841
1851	679,	......	......	......	......	......	......	292,084	1,025,872	1851
1861	810,	......	......	......	......	......	......	350,629	1,231,241	1861
1871	1,135,	......	......	......	......	......	......	467,458	1,703,627	1871
1875	1,302,	......	......	......	......	......	......	551,192	1,972,235	1875
1876	1,411,	......	......	......	......	......	......	589,516	2,125,758	**1876**
1877	1,479,	......	......	......	......	......	......	616,870	2,229,186	1877
1878	1,503,	......	......	......	......	......	......	632,333	2,276,547	1878
1879	1,507,	......	......	......	......	......	......	643,200	2,295,092	1879
1880	1,502,	......	......	......	......	......	......	647,109	2,296,538	1880
1881	1,502,	......	......	......	......	......	......	652,141	2,301,225	1881
1882	1,502,	......	......	......	......	......	......	652,370	2,300,224	1882
1883	1,497,	......	......	......	......	......	......	648,838	2,293,381	1883
1884	1,481,	......	......	......	......	......	......	636,675	2,265,984	1884
1885	1,500,	......	......	......	......	......	......	629,714	2,280,787	1885
1886	1,499,	......	......	......	......	......	......	704,384	2,411,509	**1886**
1887	1,524,	......	......	......	......	......	......	700,643	2,435,404	1887
1888	1,510,	......	......	......	......	......	......	698,505	2,421,470	1888
1889	1,500,	......	......	......	......	......	......	700,077	2,416,330	1889
1890	1,497,	......	......	......	......	......	......	704,815	2,421,476	1890
1891	1,492,	......	......	......	......	......	......	870,709	2,798,005	1891
1892	1,498,	......	......	......	......	......	......	891,193	2,844,086	1892
1893	1,498,	......	......	......	......	......	......	901,078	2,857,005	1893
1894	1,504,	......	......	......	......	......	......	906,869	2,875,289	1894
1895	1,513,	......	......	......	......	......	......	915,849	2,902,351	1895
1896	1,529,	......	......	......	......	......	......	922,623	2,943,545	**1896**
1897	1,535,	......	......	......	......	......	......	919,718	2,955,775	1897
1898	1,543,	......	......	......	......	......	......	947,689	3,019,152	1898
1899	1,573,	......	......	......	......	......	......	980,439	3,109,690	1899
1900	1,610,	......	......	......	......	......	......	1,003,617	3,196,008	1900
1901	1,772,	......	......	......	......	......	......	1,018,362	3,394,879	1901
1902	1,800,	......	......	......	......	......	......	1,033,902	3,464,400	1902
1903	1,834,	......	......	......	......	......	......	1,046,983	3,532,321	1903
1904	1,886,	......	......	......	......	......	......	1,065,222	3,629,003	1904
1905	1,894,	73,362	76,002	145,509	114,157	......	......	1,489,350	4,083,119	1905
1906	1,918,	75,211	76,674	150,572	117,724	......	......	1,512,022	4,139,619	**1906**
1907	1,932,	77,135	77,791	153,322	120,354	......	......	1,530,180	4,191,039	1907
1908	1,942,	79,703	78,794	152,682	124,071	......	......	1,536,006	4,234,127	1908
1909	1,955,	82,755	79,706	156,143	132,977	......	......	1,564,681	4,293,284	1909
1910	1,962,	87,646	81,372	158,355	137,357	118,576	88,104	1,800,367	4,556,925	1910
1911	1,965,							1,798,487	4,554,958	1911
1912	2,043,							1,808,344	4,656,699	1912
1913	2,065,	nchester.						1,821,427	4,702,203	1913
1914	2,080,							1,835,609	4,741,001	1914
1915	2,108,							1,851,723	4,797,516	1915
1916 and after	(see							see page	814 for	**1916** and after
Area in Acres	1,64	1,294	1,546 (*h*) 5	421	2,292 (*h*) 40	1,146	606	11,756	21,690	Area in Acres

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(*a*) Included)
(*b*)

(*e*) Part of the Township of Gorton up to 1894.
(*f*) Included in City by Manchester Corporation (General Powers) Act 1904.
(*g*) Do. Manchester Corporation Act 1909.
(*h*) Part of Heaton Norris added to the City on the 9th November, 1913.

For 1916 and after, see page 814.

CITY OF MANCHESTER.

Statement showing the Net Annual Value of the Borough (now City) in the undermentioned years, together with the Area at 1915.

Year	Township of Man-chester	Districts included in the Township of **North Manchester** by the County Borough of Manchester Confirmation Order 1896.										Total (North Man-chester).	Districts included in the Township of **South Manchester** by the County Borough of Manchester Confirmation Order, 1896, and by the County Borough of Manchester (South Manchester) Confirmation Order, 1910.													Total (South Manchester)	Total net Annual Value of City	Year
		Beswick	Cheetham	Bradford (*a*)	Harpur-hey (*a*)	Blackley (*b*)	Clayton (*b*) (*d*)	Crump-sall (*b*)	Kirkmans-hulme (*b*)	Moston (*b*)	Newton Heath (*b*)		Ardwick	Chorlton-upon-Medlock	Hulme	Rusholme (*a*) (*c*)	Openshaw (*b*)	West Gorton (*b*) (*e*)	Burnage (*f*)	Chorlton-cum-Hardy (*f*)	Didsbury (*f*)	Moss Side (*f*)	Withington (*f*)	Gorton (*g*)	Levens-hulme (*g*)			
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	
1839	478,618	685	25,719	......	......	......	......	......	......	......	......	26,404	35,666	86,844	42,422	......	......	......	......	......	......	......	......	......	......	164,932	669,954	1839
1841	575,580	1,228	32,485	......	......	......	......	......	......	......	......	33,713	38,498	117,495	65,296	......	......	......	......	......	......	......	......	......	......	221,289	830,582	1841
1851	679,988	1,781	52,019	......	......	......	......	......	......	......	......	53,800	42,645	132,696	116,743	......	......	......	......	......	......	......	......	......	......	292,084	1,025,872	1851
1861	810,745	2,257	67,610	......	......	......	......	......	......	......	......	69,867	53,829	148,003	148,797	......	......	......	......	......	......	......	......	......	......	350,629	1,231,241	1861
1871	1,135,137	5,986	95,046	......	......	......	......	......	......	......	......	101,032	79,353	198,263	189,842	......	......	......	......	......	......	......	......	......	......	467,458	1,703,627	1871
1875	1,302,801	12,824	105,418	......	......	......	......	......	......	......	......	118,242	95,894	238,417	216,881	......	......	......	......	......	......	......	......	......	......	551,192	1,972,235	1875
1876	1,411,304	13,850	111,088	......	......	......	......	......	......	......	......	124,938	109,549	250,287	229,680	......	......	......	......	......	......	......	......	......	......	589,516	2,125,758	1876
1877	1,479,078	14,844	118,394	......	......	......	......	......	......	......	......	133,238	111,839	266,207	238,824	......	......	......	......	......	......	......	......	......	......	616,870	2,229,186	1877
1878	1,503,820	16,157	124,237	......	......	......	......	......	......	......	......	140,394	112,896	272,834	246,603	......	......	......	......	......	......	......	......	......	......	632,333	2,276,547	1878
1879	1,507,010	17,510	127,372	......	......	......	......	......	......	......	......	144,882	119,628	276,454	247,118	......	......	......	......	......	......	......	......	......	......	643,200	2,295,092	1879
1880	1,502,951	17,898	128,580	......	......	......	......	......	......	......	......	146,478	121,364	278,116	247,629	......	......	......	......	......	......	......	......	......	......	647,109	2,296,538	1880
1881	1,502,917	17,776	128,391	......	......	......	......	......	......	......	......	146,167	124,694	278,549	248,898	......	......	......	......	......	......	......	......	......	......	652,141	2,301,225	1881
1882	1,502,917	18,114	126,823	......	......	......	......	......	......	......	......	144,937	125,210	278,442	248,718	......	......	......	......	......	......	......	......	......	......	652,370	2,300,224	1882
1883	1,497,824	18,406	128,313	......	......	......	......	......	......	......	......	146,719	126,311	272,018	250,509	......	......	......	......	......	......	......	......	......	......	648,838	2,293,381	1883
1884	1,481,182	19,172	128,955	......	......	......	......	......	......	......	......	148,127	125,300	262,590	248,785	......	......	......	......	......	......	......	......	......	......	636,675	2,265,984	1884
1885	1,500,699	19,275	131,099	......	......	......	......	......	......	......	......	150,374	124,400	257,618	247,696	......	......	......	......	......	......	......	......	......	......	629,714	2,280,787	1885
1886	1,499,106	19,506	131,028	41,566	15,919	......	......	......	......	......	......	208,019	124,200	254,536	247,386	78,262	......	......	......	......	......	......	......	......	......	704,384	2,411,509	1886
1887	1,524,683	20,104	133,015	40,663	16,296	......	......	......	......	......	......	210,078	124,500	251,757	247,148	77,238	......	......	......	......	......	......	......	......	......	700,643	2,435,404	1887
1888	1,510,144	20,510	134,703	40,729	16,879	......	......	......	......	......	......	212,821	125,766	250,391	246,554	75,794	......	......	......	......	......	......	......	......	......	698,505	2,421,470	1888
1889	1,500,767	20,514	136,164	40,886	17,922	......	......	......	......	......	......	215,486	127,400	250,565	246,466	75,646	......	......	......	......	......	......	......	......	......	700,077	2,416,330	1889
1890	1,497,171	20,835	137,967	41,491	19,197	......	......	......	......	......	......	219,490	130,609	251,336	246,751	76,119	......	......	......	......	......	......	......	......	......	704,815	2,421,476	1890
1891	1,492,956	20,998	138,945	42,210	20,260	20,194	11,998	42,989	14,016	19,479	103,251	434,340	132,090	254,175	247,335	77,383	90,558	69,168	......	......	......	......	......	......	......	870,709	2,798,005	1891
1892	1,498,639	21,047	139,345	43,179	21,073	20,386	12,145	43,179	14,797	18,866	120,237	454,254	135,206	260,039	248,394	79,279	95,515	72,760	......	......	......	......	......	......	......	891,193	2,844,086	1892
1893	1,498,588	21,077	140,331	43,024	22,039	20,685	12,278	43,620	14,719	19,455	120,111	457,339	135,800	259,669	247,550	81,819	101,218	75,022	......	......	......	......	......	......	......	901,078	2,857,005	1893
1894	1,504,607	21,249	143,177	43,769	22,497	20,593	12,824	43,817	14,715	21,692	119,480	463,813	138,146	264,951	247,253	82,961	99,728	73,830	......	......	......	......	......	......	...	906,869	2,875,289	1894
1895	1,513,003	22,395	145,198	44,029	25,209	20,993	13,248	44,597	15,446	23,284	119,100	473,499	140,178	267,978	247,621	84,432	99,301	76,339	......	......	......	......	......	......	......	915,849	2,902,351	1895
1896	1,529,679											491,243							......	......	......	......	......	......	......	922,623	2,943,545	1896
1897	1,535,469											500,588							......	......	......	......	......	......	......	919,718	2,955,775	1897
1898	1,543,358	Now North Manchester.										528,105							......	......	......	......	......	......	......	947,689	3,019,152	1898
1899	1,573,369											555,882							......	......	......	......	......	......	......	980,439	3,109,690	1899
1900	1,610,194											582,197	Districts included in the Township of South Manchester by the County Borough of Manchester Confirmation Order, 1896.						......	......	......	......	......	......	......	1,003,617	3,196,008	1900
1901	1,772,650											603,867							......	......	......	......	......	......	......	1,018,362	3,394,879	1901
1902	1,800,093											630,405							......	......	......	......	......	......	......	1,033,902	3,464,400	1902
1903	1,834,492											650,846							......	......	......	......	......	......	......	1,046,983	3,532,321	1903
1904	1,886,913											676,868							......	......	......	......	......	......	......	1,065,222	3,629,003	1904
1905	1,894,732											699,037							9,484	73,362	76,002	145,509	114,157	......	......	1,489,350	4,083,119	1905
1906	1,918,904											708,693							9,304	75,211	76,674	150,572	117,724	......	......	1,512,022	4,139,619	1906
1907	1,932,517											728,342							9,802	77,135	77,791	153,322	120,354	......	......	1,530,180	4,191,039	1907
1908	1,942,189											755,932							9,828	79,703	78,794	152,682	124,071	......	......	1,536,006	4,234,127	1908
1909	1,955,412											773,191							11,455	82,755	79,706	156,143	132,977	......	......	1,564,681	4,293,284	1909
1910	1,962,215											794,343							14,150	87,646	81,372	158,355	137,357	118,576	88,104	1,800,367	4,556,925	1910
1911	1,965,057											791,414														1,798,487	4,554,958	1911
1912	2,043,854											804,501	Now South Manchester.													1,808,344	4,656,699	1912
1913	2,065,296											815,480														1,821,427	4,702,203	1913
1914	2,080,378											825,014														1,835,609	4,741,001	1914
1915	2,108,406											837,387														1,851,723	4,797,516	1915
1916 and after	(see page	814).										...														see page	814 for	1916 and after
Area in Acres	1,646											8,288	3,720						686	1,294	1,546 (*h*) 5	421	2,292 (*h*) 40	1,146	606	11,756	21,690	Area in Acres

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(*a*) Included in City by City Extension Act 1885.
(*b*) Do. City of Manchester Order 1896.
(*c*) Includes areas which were up to 1894 parts of the Townships of Moss Side (*a*) and Withington (*a*)
(*d*) Part of the Township of Droylsden up to 1894.
(*e*) Part of the Township of Gorton up to 1894.
(*f*) Included in City by Manchester Corporation (General Powers) Act 1904.
(*g*) Do. Manchester Corporation Act 1909.
(*h*) Part of Heaton Norris added to the City on the 9th November, 1913.

For 1916 and after, see page 814.

mentioned years.

Year	County Borough of Manchester Confirmation Order 1896, and Manchester) Confirmation Order 1910.						Total (South Manchester.)	Total City Rate.			Year.
	Chorlton-cum-Hardy	Didsbury	Moss Side	Withington	Gorton	Levenshulme		Amount	Estimated Average Rate Required		
	£	£	£	£	£	£	£	£	s.	d.	
183	......	......	......	......	......	......	4,188	17,010	0	$7\frac{6}{10}$	1839 (*e*)
184	......	......	......	......	......	......	3,730	14,000	0	5	1841 (*f*)
185	......	......	......	......	......	......	18,179	63,851	1	$6\frac{1}{2}$	1851 (*g*)
186	......	......	......	......	......	......	21,785	76,500	1	5	1861 (*h*)
187	......	......	......	......	......	......	39,085	142,443	1	11	1871 (*h*)
187	......	......	......	......	......	......	51,084	182,786	2	$0\frac{8}{10}$	1875 (*h*)
187	......	......	......	......	......	......	85,356	307,790	3	$1\frac{3}{10}$	**1876** (*i*)
187	......	......	......	......	......	......	95,992	346,887	3	$5\frac{9}{10}$	1877
187	......	......	......	......	......	......	86,974	313,128	3	0	1878
187	......	......	......	......	......	......	84,721	302,308	2	$10\frac{2}{10}$	1879
188	......	......	......	......	......	......	85,190	302,333	2	$10\frac{2}{10}$	1880
188	......	......	......	......	......	......	85,560	301,919	2	10	1881
188	......	......	......	......	......	......	89,362	315,084	2	$11\frac{4}{10}$	1882
188	......	......	......	......	......	......	93,351	329,959	3	$1\frac{4}{10}$	1883
188	......	......	......	......	......	......	96,333	342,859	3	$3\frac{4}{10}$	1884
188	......	......	......	......	......	......	100,172	362,817	3	$5\frac{4}{10}$	1885
188	......	......	......	......	......	......	101,290	349,475	3	2	**1886** (*j*)
188	......	......	......	......	......	......	111,152	389,046	3	$5\frac{8}{10}$	1887
188	......	......	......	......	......	......	111,556	389,502	3	$5\frac{9}{10}$	1888
188	......	......	......	......	......	......	110,788	385,132	3	$5\frac{4}{10}$	1889
189	......	......	......	......	......	......	120,530	416,952	3	$8\frac{7}{10}$	1890
189	......	......	......	......	......	......	151,512	506,137	4	$0\frac{1}{10}$	1891 (*k*)
189	......	......	......	......	......	......	170,278	565,505	4	$5\frac{1}{10}$	1892
189	......	......	......	......	......	......	177,176	581,099	4	$5\frac{6}{10}$	1893
189	......	......	......	......	......	......	184,535	599,847	4	$6\frac{5}{10}$	1894
189	......	......	......	......	......	......	203,576	659,926	4	$11\frac{5}{10}$	1895
189	......	......	......	......	......	......	252,188	808,445	5	$11\frac{4}{10}$	**1896** (*l*)
189	......	......	......	......	......	......	249,807	806,994	5	$10\frac{7}{10}$	1897
189	......	......	......	......	......	......	265,988	851,653	6	0	1898
189	......	......	......	......	......	......	265,434	847,167	5	$9\frac{4}{10}$	1899
190	......	......	......	......	......	......	280,987	901,520	6	$0\frac{9}{10}$	1900
190	......	......	......	......	......	......	284,474	956,878	6	$2\frac{4}{10}$	1901
190	......	......	......	......	......	......	298,416	1,011,214	6	$5\frac{2}{10}$	1902
190	......	......	......	......	......	......	305,041	1,029,464	6	$5\frac{1}{10}$	1903
190	......	......	......	......	......	......	325,537	1,109,477	6	$8\frac{1}{10}$	1904
190	22,267	22,682	44,786	34,609	......	......	454,599	1,248,543	6	$8\frac{1}{10}$	1905 (*m*)
190	22,658	23,021	46,624	35,640	......	......	463,742	1,272,878	6	$8\frac{6}{10}$	**1906**
190	22,765	22,714	46,130	35,502	......	......	456,295	1,252,511	6	$6\frac{5}{10}$	1907
190	23,372	22,952	45,830	36,459	......	......	456,764	1,262,221	6	$6\frac{4}{10}$	1908
190	25,357	24,249	48,900	40,875	......	......	485,721	1,335,717	6	$9\frac{9}{10}$	1909
191	26,461	24,305	48,790	41,548	35,675	26,251	548,503	1,393,238	6	$8\frac{7}{10}$	1910 (*n*)
191							546,049	1,387,666	6	$8\frac{2}{10}$	1911
191							550,284	1,421,711	6	$8\frac{4}{10}$	1912
191	anchester.						565,194	1,463,704	6	$9\frac{2}{10}$	1913
191							567,073	1,469,527	6	$8\frac{2}{10}$	1914 (*o*)
191							584,551	1,519,382	6	10	1915
191 and afte							...	see page	814	for	**1916** and after

ed on the 30th September, 1885, by the City Extension Act, 1885.

r extended on the 9th November, 1890, by the City of Manchester Order, 1890.

st included in City Rate.

r extended on the 9th November, 1904, by the Manchester Corporation (General

r extended on the 9th November, 1909, by the Manchester Corporation Act, 1909.

r extended on the 9th November, 1913, by the Manchester (Extension) Order, 1913.

For 1916 and after, see page 814.

CITY OF MANCHESTER.

Statement showing the amount of Borough (now City) Rate levied in the undermentioned years.

Year.	Township of Manchester.	Districts included in the Township of **North Manchester** by the County Borough of Manchester Confirmation Order 1896.										Total (North Manchester.)	Districts included in the Township of **South Manchester** by the County Borough of Manchester Confirmation Order 1896, and by the County Borough of Manchester (South Manchester) Confirmation Order 1910.													Total (South Manchester.)	Total City Rate.			Year.
		Beswick	Cheetham	Bradford	Harpurhey	Blackley	Clayton (c)	Crumpsall	Kirkmanshulme	Moston	Newton Heath		Ardwick	Chorlton-upon-Medlock	Hulme	Rusholme (a) (b)	Openshaw	West Gorton (d)	Burnage	Chorlton-cum-Hardy	Didsbury	Moss Side	Withington	Gorton	Levenshulme		Amount	Estimated Average Rate Required		
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	s.	d.	
1839	12,152	17	653	......	......	......	......	......	......	......	......	670	906	2,205	1,077	......	......	......	......	......	......	......	......	......	......	4,188	17,010	0	$7\frac{6}{10}$	1839 (e)
1841	9,702	21	547	......	......	......	......	......	......	......	......	568	649	1,980	1,101	......	......	......	......	......	......	......	......	......	......	3,730	14,000	0	5	1841 (f)
1851	42,323	111	3,238	......	......	......	......	......	......	......	......	3,349	2,654	8,259	7,266	......	......	......	......	......	......	......	......	......	......	18,179	63,851	1	$6\frac{1}{2}$	1851 (g)
1861	50,374	140	4,201	......	......	......	......	......	......	......	......	4,341	3,344	9,196	9,245	......	......	......	......	......	......	......	......	......	......	21,785	76,500	1	5	1861 (h)
1871	94,911	500	7,947	......	......	......	......	......	......	......	......	8,447	6,635	16,577	15,873	......	......	......	......	......	......	......	......	......	......	39,085	142,443	1	11	1871 (h)
1875	120,743	1,189	9,770	......	......	......	......	......	......	......	......	10,959	8,888	22,096	20,100	......	......	......	......	......	......	......	......	......	......	51,084	182,786	2	$0\frac{8}{10}$	1875 (h)
1876	204,344	2,005	16,085	......	......	......	......	......	......	......	......	18,090	15,862	36,239	33,255	......	......	......	......	......	......	......	......	......	......	85,356	307,790	3	$1\frac{3}{10}$	**1876** (i)
1877	230,162	2,310	18,423	......	......	......	......	......	......	......	......	20,733	17,403	41,425	37,164	......	......	......	......	......	......	......	......	......	......	95,992	346,887	3	$5\frac{9}{10}$	1877
1878	206,844	2,222	17,088	......	......	......	......	......	......	......	......	19,310	15,528	37,527	33,919	......	......	......	......	......	......	......	......	......	......	86,974	313,128	3	0	1878
1879	198,503	2,307	16,777	......	......	......	......	......	......	......	......	19,084	15,757	36,414	32,550	......	......	......	......	......	......	......	......	......	......	84,721	302,308	2	$10\frac{2}{10}$	1879
1880	197,860	2,356	16,927	......	......	......	......	......	......	......	......	19,283	15,977	36,613	32,600	......	......	......	......	......	......	......	......	......	......	85,190	302,333	2	$10\frac{2}{10}$	1880
1881	197,182	2,332	16,845	......	......	......	......	......	......	......	......	19,177	16,360	36,545	32,655	......	......	......	......	......	......	......	......	......	......	85,560	301,919	2	10	1881
1882	205,869	2,481	17,372	......	......	......	......	......	......	......	......	19,853	17,151	38,141	34,070	......	......	......	......	......	......	......	......	......	......	89,362	315,084	2	$11\frac{4}{10}$	1882
1883	215,499	2,648	18,461	......	......	......	......	......	......	......	......	21,109	18,173	39,136	36,042	......	......	......	......	......	......	......	......	......	......	93,351	329,959	3	$1\frac{4}{10}$	1883
1884	224,113	2,901	19,512	......	......	......	......	......	......	......	......	22,413	18,959	39,731	37,643	......	......	......	......	......	......	......	......	......	......	96,333	342,859	3	$3\frac{4}{10}$	1884
1885	238,724	3,066	20,855	......	......	......	......	......	......	......	......	23,921	19,789	40,981	39,402	......	......	......	......	......	......	......	......	......	......	100,172	362,817	3	$5\frac{4}{10}$	1885
1886	218,160	2,839	19,068	6,049	(a) 2,069	......	......	......	......	......	......	30,025	18,074	37,042	36,001	10,173	......	......	......	......	......	......	......	......	......	101,290	349,475	3	2	**1886** (j)
1887	244,462	3,223	21,327	6,520	(a) 2,362	......	......	......	......	......	......	33,432	19,962	40,366	39,627	11,197	......	......	......	......	......	......	......	......	......	111,152	389,046	3	$5\frac{8}{10}$	1887
1888	243,855	3,312	21,752	6,577	(a) 2,450	......	......	......	......	......	......	34,091	20,308	40,433	39,813	11,002	......	......	......	......	......	......	......	......	......	111,556	389,502	3	$5\frac{9}{10}$	1888
1889	240,154	3,283	21,789	6,543	(a) 2,575	......	......	......	......	......	......	34,190	20,386	40,095	39,440	10,867	......	......	......	......	......	......	......	......	......	110,788	385,132	3	$5\frac{4}{10}$	1889
1890	258,810	3,602	23,850	7,172	(a) 2,988	......	......	......	......	......	......	37,612	22,578	43,447	42,655	11,850	......	......	......	......	......	......	......	......	......	120,530	416,952	3	$8\frac{7}{10}$	1890
1891	279,737	3,934	26,034	7,909	(a) 3,326	(a) 3,090	(a) 1,891	7,860	(a) 1,780	(a) 2,835	(a) 16,229	74,888	24,750	47,625	46,343	12,705	(a) 9,654	(a) 10,435	......	......	......	......	......	......	......	151,512	506,137	4	$0\frac{1}{10}$	1891 (k)
1892	310,594	4,362	28,879	8,919	(a) 3,706	(a) 3,325	(a) 2,058	8,727	(a) 2,014	(a) 2,920	(a) 19,693	84,633	28,021	53,893	51,480	13,942	(a) 11,230	(a) 11,712	......	......	......	......	......	......	......	170,278	565,505	4	$5\frac{1}{10}$	1892
1893	313,86[illegible]	4,414	29,390	9,011	(a) 3,977	(a) 3,467	(a) 2,116	8,903	(a) 2,058	(a) 3,083	23,644	90,063	28,442	54,384	51,846	14,764	15,318	(a) 12,422	......	......	......	......	......	......	......	177,176	581,009	4	5 [illegible]	1893
1894	321,531	4,541	30,597	9,353	4,808	(a) 3,553	(a) 2,294	9,118	(a) 2,122	(a) 3,468	23,927	93,781	29,522	56,619	52,837	15,421	15,486	14,650	......	......	......	......	......	......	......	184,535	599,847	4	$6\frac{3}{10}$	1894
1895	351,903	5,209	33,771	10,241	5,863	(a) 4,026	(a) 2,621	10,104	(a) 2,508	(a) 4,163	25,941	104,447	32,603	62,328	57,593	17,310	17,190	16,552	......	......	......	......	......	......	......	203,576	659,926	4	$11\frac{5}{10}$	1895
1896	425,228											131,029							......	......	......	......	......	......	......	252,188	808,445	5	$11\frac{4}{10}$	**1896** (l)
1897	424,441											132,746							......	......	......	......	......	......	......	249,807	806,994	5	$10\frac{7}{10}$	1897
1898	440,925						Now North Manchester.					144,740	Districts included in the Township of South Manchester by the County Borough of Manchester Confirmation Order, 1896.						......	......	......	......	......	......	......	265,988	851,653	6	0	1898
1899	433,858											147,875							......	......	......	......	......	......	......	265,434	847,167	5	$9\frac{4}{10}$	1899
1900	460,559											159,974							......	......	......	......	......	......	......	280,987	901,520	6	$0\frac{9}{10}$	1900
1901	505,685											166,719							......	......	......	......	......	......	......	284,474	956,878	6	$2\frac{4}{10}$	1901
1902	531,083											181,715							......	......	......	......	......	......	......	298,416	1,011,214	6	$5\frac{2}{10}$	1902
1903	537,708											186,715							......	......	......	......	......	......	......	305,041	1,029,464	6	$5\frac{1}{10}$	1903
1904	580,151											203,789							......	......	......	......	......	......	......	325,537	1,109,477	6	$8\frac{1}{10}$	1904
1905	583,190											210,754							2,681	22,267	22,682	44,786	34,609	......	......	454,599	1,248,543	6	$8\frac{1}{10}$	1905 (m)
1906	594,203											214,933							2,662	22,658	23,021	46,624	35,640	......	......	463,742	1,272,878	6	$8\frac{6}{10}$	**1906**
1907	581,446											214,770							2,716	22,765	22,714	46,130	35,502	......	......	456,295	1,252,511	6	$6\frac{5}{10}$	1907
1908	582,994											222,463							2,756	23,372	22,952	45,830	36,459	......	......	456,764	1,262,221	6	$6\frac{4}{10}$	1908
1909	612,408											237,588							3,399	25,357	24,249	48,900	40,875	......	......	485,721	1,335,717	6	$9\frac{9}{10}$	1909
1910	604,570											240,165							4,095	26,461	24,305	48,790	41,548	35,675	26,251	548,503	1,393,238	6	$8\frac{7}{10}$	1910 (n)
1911	603,287											238,330														546,049	1,387,666	6	$8\frac{2}{10}$	1911
1912	628,594											242,833							Now South Manchester.							550,284	1,421,711	6	$8\frac{4}{10}$	1912
1913	647,386											251,124														565,194	1,463,704	6	$9\frac{2}{10}$	1913
1914	649,469											252,985														567,073	1,469,527	6	$8\frac{2}{10}$	1914 (o)
1915	672,354											262,477														584,551	1,519,382	6	10	1915
1916 and after	(see	page 814).										...														...	see page	814 for		**1916** and after

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(a) Not charged with School Board Rate.
(b) Includes areas which were up to 1894 parts of the Townships of Moss Side and Withington.
(c) Part of the Township of Droylsden up to 1894. (d) Part of the Township of Gorton up to 1894.
(e) Separate Police and Highway Rates levied, in addition to levy by Police Commissioner of £16,505.
(f) Separate Police and Highway Rates levied, in addition to levy by Police Commissioner of £21,006.
(g) Separate Police and Highway Rates levied. (h) Separate Township and Highway Rates levied.
(i) From this date the Township and Highway Expenses (the amount of which, in 1875, was £108,668) were included in the City Rate, which is the only Rate now levied for Municipal and Sanitary purposes. The City Rate is levied by precept upon the Overseers, who collect the amount required by the Council as part of the Poor Rate.

(j) The City Boundary was extended on the 30th September, 1885, by the City Extension Act, 1885.
(k) The City Boundary was further extended on the 9th November, 1890, by the City of Manchester Order, 1890.
(l) Interest on Ship Canal Loan first included in City Rate.
(m) The City Boundary was further extended on the 9th November, 1904, by the Manchester Corporation (General Powers) Act, 1904.
(n) The City Boundary was further extended on the 9th November, 1909, by the Manchester Corporation Act, 1909.
(o) The City Boundary was further extended on the 9th November, 1913, by the Manchester (Extension) Order, 1913.

CITY OF MANCHESTER.

Statement to show the net Increases and Decreases of the Secured Debt of the several Committees during the year ended 31st March, 1924.

COMMITTEE	Secured Debt, 31st March, 1923	Addition to Debt, 1923-24	Reduction of Debt out of Rates, Revenues, Sinking Funds, or Loans Repayment Funds, 1923-1924	Secured Debt, 31st March, 1924	Net Increase	Net Decrease
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Art Gallery	18,323 1 1	......	426 16 1	17,896 5 0	......	426 16 1
Baths & Wash-houses	155,270 10 9	9,712 13 4	10,211 6 4	154,771 17 9	......	498 13 0
Cleansing	132,137 11 5	......	12,363 7 9	119,774 3 8	......	12,363 7 9
Education	727,387 6 5	14,500 0 0	50,384 5 1	691,503 1 4	......	35,884 5 1
Electricity	4,174,891 4 6	738,000 0 0	611,332 10 7	4,301,558 13 11	126,667 9 5	......
Finance	43,094 6 6	......	3,951 15 2	39,142 11 4	......	3,951 15 2
Do. (Ship Canal)	5,269,126 6 9	......	39,787 0 4	5,229,339 6 5	......	39,787 0 4
Gas	1,717,719 6 11	165,000 0 0	98,444 11 8	1,784,274 15 3	66,555 8 4	......
Housing and Public Health	3,677,033 13 11	344,180 5 5	33,024 0 8	3,988,189 18 8	311,156 4 9	......
Improvement and Buildings	2,239,442 10 8	57,006 19 0	126,748 8 11	2,169,701 0 9	......	69,741 9 11
Libraries	20,232 10 2	......	951 13 5	19,280 16 9	......	951 13 5
Markets	304,629 8 3	......	10,679 16 7	293,949 11 8	......	10,679 16 7
Parks & Cemeteries	540,026 8 7	35,033 7 8	17,776 17 9	557,282 18 6	17,256 9 11	......
Paving, Sewering, and Highways	241,656 10 1	2,900 0 0	17,038 9 1	227,518 1 0	......	14,138 9 1
Public Health	309,509 17 6	11,144 14 7	20,069 3 2	300,585 8 11	......	8,924 8 7
Rivers	1,578,863 11 8	52,433 12 10	56,929 16 11	1,574,367 7 7	......	4,496 4 1
Town Hall	503,116 8 8	......	9,835 12 1	493,280 16 7	......	9,835 12 1
Tramways	1,794,675 0 7	30,400 0 0	103,528 12 2	1,721,546 8 5	......	73,128 12 2
Watch	133,164 7 4	308 16 8	10,048 1 2	123,425 2 10	......	9,739 4 6
Waterworks	6,681,979 11 8	515,400 9 11	123,143 0 5	7,074,237 1 2	392,257 9 6	......
Special Committees—						
Agricultural	23,320 17 2	......	230 3 4	23,090 13 10	......	230 3 4
Housing	0 0 0	3,125 0 0	......	3,125 0 0	3,125 0 0	......
Royal Infirmary Old Site	362,993 6 4	......	4,104 6 3	358,889 0 1	......	4,104 6 3
Town Planning	466,423 19 2	35,563 14 11	16,967 3 1	485,020 11 0	18,596 11 10	......
Totals	31,115,017 16 1	2,014,709 14 4 *a*	1,377,976 18 0	31,751,750 12 5	935,614 13 9	298,881 17 5

Net Increase—
£636,732 16 4

	£ s. d.	£ s. d.
(*a*) Loans received on Capital Account		2,947,922 0 0
Sinking Funds invested as New Capital		120,000 0 0
Manchester Corporation Bills of Exchange		962,702 1 8
Re-allocation of Stock		32,000 0 0
		4,062,624 1 8
Loans repaid on Capital Account	1,075,699 15 8	
Manchester Corporation Bills of Exchange	969,564 11 8	
Stock extinguished by Capital Account	2,650 0 0	
		2,047,914 7 4
Addition to Debt		£2,014,709 14 4

CITY OF MANCHESTER.

Statement to show the total Secured Debt of the Corporation at the 31st March of each of the thirty-two years ended 1924.

Year ended	Secured Debt at beginning of Year			Addition to Debt during Year			Reduction of Debt during Year			Secured Debt at end of Year			Net Increase			
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
31st March, 1893	10,399,145	5	1	1,441,384	7	9	124,244	18	3	11,716,284	14	7	1,317,139	9	6	*a*
,, 1894	11,716,284	14	7	2,302,693	6	2	130,099	10	4	13,888,878	10	5	2,172,593	15	10	*b*
,, 1895	13,888,878	10	5	1,011,031	2	2	115,332	15	6	14,784,576	17	1	895,698	6	8	*c*
,, 1896	14,784,576	17	1	698,406	7	4	154,621	17	2	15,328,361	7	3	543,784	10	2	
,, 1897	15,328,361	7	3	265,193	9	9	138,378	3	10	15,455,176	13	2	126,815	5	11	
,, 1898	15,455,176	13	2	556,527	11	10	129,710	0	8	15,881,994	4	4	426,817	11	2	
,, 1899	15,881,994	4	4	391,058	7	1	129,940	14	8	16,143,111	16	9	261,117	12	5	
,, 1900	16,143,111	16	9	439,133	19	8	222,419	9	1	16,359,826	7	4	216,714	10	7	
,, 1901	16,359,826	7	4	783,482	17	4	239,628	6	9	16,903,680	17	11	543,854	10	7	
,, 1902	16,903,680	17	11	1,500,048	1	3	259,382	0	8	18,144,346	18	6	1,240,666	0	7	
,, 1903	18,144,346	18	6	1,664,562	11	2	198,895	16	11	19,610,013	12	9	1,465,666	14	3	
,, 1904	19,610,013	12	9	2,187,025	11	6	278,010	15	10	21,519,028	8	5	1,909,014	15	8	*d*
,, 1905	21,519,028	8	5	1,439,959	4	2	327,266	15	2	22,631,720	17	5	1,112,692	9	0	*e*
,, 1906	22,631,720	17	5	459,042	18	3	459,474	0	1	22,631,289	15	7	*431*	*1*	*10*	*f*
,, 1907	22,631,289	15	7	498,006	10	7	391,543	14	5	22,737,752	11	9	106,462	16	2	
,, 1908	22,737,752	11	9	418,496	14	11	431,220	1	10	22,725,029	4	10	*12,723*	*6*	*11*	*f*
,, 1909	22,725,029	4	10	717,535	6	4	478,453	2	1	22,964,111	9	1	239,082	4	3	
,, 1910	22,964,111	9	1	1,069,178	15	1	510,441	8	9	23,522,848	15	5	558,737	6	4	*g*
,, 1911	23,522,848	15	5	766,209	10	9	542,906	18	2	23,746,151	8	0	223,302	12	7	
,, 1912	23,746,151	8	0	643,489	18	1	640,330	12	10	23,749,310	13	3	3,159	5	3	
,, 1913	23,749,310	13	3	191,644	10	9	604,344	6	2	23,336,610	17	10	*412,699*	*15*	*5*	*f*
,, 1914	23.336,610	17	10	798,053	6	3	564,801	4	9	23,569,862	19	4	233,252	1	6	
,, 1915	23,569,862	19	4	1,383,244	1	2	630,447	10	3	24,322,659	10	3	752,796	10	11	*h*
,, 1916	24,322,659	10	3	347,843	0	6	609,710	3	0	24,060,792	7	9	*261,867*	*2*	*6*	*f*
,, 1917	24,060,792	7	9	*i 51,815*	*14*	*11*	567,870	12	0	23,441,106	0	10	*619,686*	*6*	*11*	*f*
,, 1918	23,441,106	0	10	380,781	7	3	589,599	6	3	23,232,288	1	10	*208,817*	*19*	*0*	*f*
,, 1919	23,232,288	1	10	589,898	6	8	556,437	3	7	23,265,749	4	11	33,461	3	1	
,, 1920	23,265,749	4	11	672,140	14	6	822,586	1	11	23,115,303	17	6	*150,445*	*7*	*5*	*f*
,, 1921	23,115,303	17	6	3,590,205	4	10	711,064	5	1	25,994,444	17	3	2,879,140	19	9	
,, 1922	25,994,444	17	3	4,766,019	19	9	597,134	10	8	30,163,330	6	4	4,168,885	9	1	
,, 1923	30,163,330	6	4	2,549,120	8	6	1,597,432	18	9	31,115,017	16	1	951,687	9	9	
,, 1924	31,115,017	16	1	2,014,709	14	4	1,377,976	18	0	31,751,750	12	5	636,732	16	4	

(*a*) Includes £774,400 13s. 3d. *re* Manchester Ship Canal, and £542,738 16s. 3d. General Debt.
(*b*) Includes £1,628,599 14s. 0d. ,, ,, £543,994 1s. 10d. ,,
(*c*) Includes £499,380 7s. 6d. ,, ,, £396,317 19s. 2d. ,,
(*d*) Includes £569,515 13s. 3d. Debt transferred from the former School Board, and £1,339,499 2s. 5d. General Debt.
(*e*) Includes £443,696 9s. 10d. Debt transferred from the former Urban District Councils of Withington and Moss Side, and £668,995 19s. 2d. General Debt.
(*f*) Net Decrease.
(*g*) Includes £218,608 1s. 3d. Debt transferred from the former Urban District Councils of Gorton and Levenshulme and Local Education Authority for Levenshulme and £340,129 5s. 1d. General Debt.
(*h*) Includes £723,600 lent to the Manchester Ship Canal Company under the provisions of Section 4 of the Manchester Ship Canal Act, 1913.
(*i*) Reduction of Debt.

CON

1. Art Gallery
2. Baths and W
3. Cleansing .
4. Education .
5. „ .
6. Electricity .
7. Finance ....
8. „ ....
9. „ ....
10. Gas ....
11. Housing and
12. „
13. Improvemen
14. „
15. Libraries....
16. Markets ....
17. Parks and C
18. „
19. Paving, Sew
20. „
21. Public Healt
22. „ „

23. „ „
24. Rivers ....
25. „ .....
26. Town Hall .
27. „ .
28. Tramways .
29. Watch ....
30. „ ....
31. „ ....
32. „ ....

33. Waterworks

34. Agricultural
35. „
36. Housing ....
37. Royal Infirm
38. Town Plann
39. Finance ....

CITY OF MANCHESTER.

STATEMENT TO SHOW DEPARTMENTAL INCREASES AND DECREASES IN THE SECURED DEBT
for the year ended 31st March, 1924.

COMMITTEE	ACCOUNT	Total Secured Debt, 31st March, 1923	RECEIPTS					TOTAL	PAYMENTS													Total Secured Debt, 31st March, 1924	Increase	Decrease	
			Page of Departmental Accounts	Capital Account					Page of Departmental Accounts	Capital Account						Loans Repayment (Proceeds of Sales, &c., of Property) Accounts	Revenue Account	SINKING FUND ACCOUNT			TOTAL				
				Mortgages	Bills	Re-allocation of Stock	Re-allocation of Mortgages			Mortgages	Bills	Stock	Re-allocation of Mortgages	Repaid out of Transfer from Revenue Account				Mortgages	Re-allocation of Stock	Corporation Stock Purchased for Extinction					
														Mortgages	Stock										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	
		£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
1. Art Gallery	Art Gallery	18,323 1 1	208	1,721 8 2	....	....	....	20,044 9 3	209	1,721 8 2	....	....	....	....	....	....	....	426 16 1	....	....	2,148 4 3	17,896 5 0	....	426 16 1	1.
2. Baths and Wash-houses	Baths and Wash-houses	155,270 10 9	216	19,245 0 3	....	....	....	174,515 11 0	217	9,532 6 11	....	....	....	397 19 1	....	....	10 6 6	9,803 0 9	....	....	19,743 13 3	154,771 17 9	....	498 13 0	2.
3. Cleansing	Cleansing	132,137 11 5	220	774 6 7	....	....	....	132 911 18 0	221	774 6 7	....	....	....	460 0 0	....	....	1,587 19 8	10,315 8 1	....	....	13,137 14 4	119.774 3 8	....	12,363 7 9	3.
4. Education	Higher Education	227,459 16 6	248	3,068 5 8	....	....	....	230,528 2 2	249	3,268 5 8	....	....	....	....	....	....	1,355 7 1	15,120 7 10	....	....	19,744 0 7	210,784 1 7	....	16,675 14 11	4.
5. ,,	Elementary Education	499,927 9 11	270	27,884 3 5	....	....	....	527,811 13 4	271	13,184 3 5	....	....	....	....	....	72 10 0	23,093 3 8	10,742 16 6	....	....	47,092 13 7	480,718 19 9	....	19,208 10 2	5.
6. Electricity	Electricity	4,174,891 4 6	283	741,658 10 5	481,351 0 10	....	....	5,397,900 15 9	283	227 5 5	484,782 5 10	....	....	....	....	....	9,084 14 9	602,247 15 10	....	....	1,096,342 1 10	4,301,558 13 11	126,667 9 5	....	6.
7. Finance	County Compensation	14,147 8 11	...	....	....	....	....	14,147 8 11	...	....	....	....	....	....	....	....	....	1,392 11 11	....	....	1,392 11 11	12,754 17 0	....	1,392 11 11	7.
8. ,,	City Extension Compensation	28,946 17 7	...	....	....	....	....	28,946 17 7	...	....	....	....	....	....	....	....	....	2,559 3 3	....	....	2,559 3 3	26,387 14 4	....	2,559 3 3	8.
9. ,,	Manchester Ship Canal	5,269,126 6 9	...	....	....	....	....	5,269,126 6 9	...	....	....	....	....	....	....	....	....	3,975 2 2	....	35,811 18 2	39,787 0 4	5,229,339 6 5	....	39,787 0 4	9.
10. Gas	Gas	1,717,719 6 11	347	165,483 18 9	....	....	....	1,883,203 5 8	347	483 18 9	....	....	....	....	....	....	....	98,444 11 8	....	....	98,928 10 5	1,784.274 15 3	66,555 8 4	....	10.
11. Housing and Public Health	Housing (1919 Act)	3,677,033 13 11	395	316,372 10 0	192,540 8 4	....	....	4,185,946 12 3	395	....	193,912 18 4	....	10,094 14 7	....	....	....	....	33,024 0 8	....	....	237,031 13 7	3,948,914 18 8	271,881 4 9	....	11.
12. ,, ,,	Housing (1923 Act)	0 0 0	421	39,275 0 0	....	....	....	39,275 0 0	...	....	....	....	....	....	....	....	....	....	....	....	0 0 0	39.275 0 0	39,275 0 0	....	12.
13. Improvement and Buildings	Improvement	2,001,546 2 9	444	42,210 13 6	....	32,000 0 0	....	2,075,756 16 3	445	42,203 14 6	....	....	....	....	....	[g] 63,931 0 8	491 12 0	28,790 15 11	32,000 0 0	....	167,417 3 1	1,908,339 13 2	....	93,206 9 7	13.
14 ,, ,,	Town Hall Extension	237,896 7 11	452	[c] 28,189 12 8	....	....	....	266,086 0 7	453	3,189 12 8	....	....	....	....	....	....	....	1,535 0 4	....	....	4,724 13 0	261,361 7 7	23,464 19 8	....	14.
15. Libraries	Libraries	20,232 10 2	...	....	....	....	....	20,232 10 2	...	....	....	....	....	....	....	....	173 9 3	778 4 2	....	....	951 13 5	19,280 16 9	....	951 13 5	15.
16. Markets	Markets	304,629 8 3	478	3,568 17 8	....	....	....	308,198 5 11	479	3,568 17 8	....	....	....	1,684 14 5	....	....	....	8,995 2 2	....	...	14,248 14 3	293,949 11 8	....	10,679 16 7	16.
17. Parks and Cemeteries	Parks and Recreation Grounds	518,383 2 2	488	39,583 16 0	....	....	....	557,966 18 2	489	4,550 8 4	....	....	....	2,027 6 3	[f] 2,697 9 2	34 9 0	653 8 10	10,513 18 4	....	....	20,476 19 11	537,489 18 3	19,106 16 1	....	17.
18. ,, ,,	Burial Board	21,643 6 5	...	....	....	....	....	21,643 6 5	...	....	....	....	....	....	....	....	838 12 4	131 17 10	....	879 16 0	1,850 6 2	19,793 0 3	....	1,850 6 2	18.
19. Paving, Sewering, and Highways	Highways and Sewers	194,008 15 3	504	2,500 6 4	....	....	....	196,509 1 7	505	2,500 6 4	....	....	....	....	....	1,667 10 5	964 15 0	7,931 7 6	....	....	13,063 19 3	183,445 2 4	....	10,563 12 11	19.
20. ,, ,, ,,	Paving	47,647 14 10	514	8,000 0 0	....	....	....	55,647 14 10	515	5,100 0 0	....	....	....	....	....	....	....	6,474 16 2	....	....	11,574 16 2	44,072 18 8	....	3,574 16 2	20.
21. Public Health	Public Conveniences	12,887 15 1	..	....	....	....	....	12,887 15 1	...	....	....	....	....	160 0 0	....	....	....	967 12 6	....	....	1,127 12 6	11,760 2 7	....	1,127 12 6	21.
22. ,, ,,	Housing (Excluding Assisted Scheme)	211,991 8 9	520	2,180 12 4	....	....	10,094 14 7	224,266 15 8	521	2,180 12 4	....	....	....	....	....	....	9 0 6	10,876 10 11	....	....	13,066 3 9	211,200 11 11	....	790 16 10	22.
23. ,, ,,	Hospitals	84.630 13 8	526	1,050 0 0	....	....	....	85,680 13 8	...	....	....	....	....	....	....	....	2,544 4 11	5,511 14 4	....	....	8,055 19 3	77,624 14 5	....	7,005 19 3	23.
24. Rivers	Rivers	5,973 16 0	...	....	....	....	....	5,973 16 0	...	....	....	....	....	....	....	....	....	189 6 0	....	....	189 6 0	5,784 10 0	....	189 6 0	24.
25. ,,	Sewerage and Sewage Disposal	1,572,889 15 8	534	64,612 18 3	38,508 1 8	....	21,935 5 1	1,697,946 0 8	535	33,840 0 6	38,782 11 8	....	....	....	....	....	7,474 15 6	49,265 15 5	....	....	129,363 3 1	1,568,582 17 7	....	4,306 18 1	25.
26. Town Hall	Town Hall	414,962 6 7	...	....	....	....	....	414,962 6 7	...	....	....	....	....	....	....	....	....	....	....	7,196 10 3	7,196 10 3	407,765 16 4	....	7,196 10 3	26.
27. ,,	Public Halls	88,154 2 1	...	....	....	....	....	88,154 2 1	...	....	....	....	....	....	....	....	293 12 10	2,345 9 0	....	....	2,639 1 10	85,515 0 3	....	2,639 1 10	27.
28. Tramways	Tramways	1,794,675 0 7	553	47,327 13 5	....	....	....	1,842,002 14 0	553	16,927 13 5	....	....	....	....	....	....	2,605 16 2	100,922 16 0	....	....	120,456 5 7	1,721,546 8 5	....	73,128 12 2	28.
29. Watch	Police Stations	17,471 13 10	568	3,388 2 6	....	....	....	20,859 16 4	569	3,079 5 10	....	....	....	....	[f] 4,545 11 8	....	....	1,028 14 5	....	....	8,653 11 11	12,206 4 5	....	5,265 9 5	29.
30. ,,	Fire Stations	99,323 5 8	574	4.390 7 5	....	....	....	103.713 13 1	575	4,390 7 5	....	....	....	1,242 13 1	....	....	90 0 0	2,590 12 5	....	....	8,313 12 11	95,400 0 2	....	3,923 5 6	30
31. ,,	Weights and Measures	8,921 7 10	578	465 17 7	....	....	....	9,387 5 5	579	465 17 7	....	....	....	....	....	....	....	158 9 7	....	....	624 7 2	8,762 18 3	....	158 9 7	31.
32. ,,	Reformatories	7,448 0 0	...	....	....	....	....	7,448 0 0	...	....	....	....	....	....	....	....	....	392 0 0	....	....	392 0 0	7,056 0 0	....	392 0 0	32.
33. Waterworks	Waterworks	[a] [b] 6,681,979 11 8	585	[c] 609,931 16 0	57,762 2 6	....	....	7,349,673 10 2	585	91,469 11 1	58,173 17 6	[d] 2,650 0 0	....	....	....	....	....	102,537 16 9 [h] 7,741 19 5	....	8,513 4 3 [i] 4,350 0 0	275,436 9 0	[a] 7,074,237 1 2	392,257 9 6	....	33.
34. Agricultural	Allotments	6,735 3 3	600	596 1 0	....	....	....	7,331 4 3	601	596 1 0	....	....	....	....	....	....	....	139 8 3	....	....	735 9 3	6,595 15 0	....	139 8 3	34.
35. ,,	Small Holdings	16,585 13 11	...	....	....	....	....	16,585 13 11	...	....	....	....	....	....	....	....	....	90 15 1	....	....	90 15 1	16,494 18 10	....	90 15 1	35.
36. Housing	Loans to Builders, etc. (1923 Act)	0 0 0	420	3,125 0 0	....	....	....	3,125 0 0	...	....	....	....	....	....	....	....	....	....	....	....	0 0 0	3,125 0 0	3,125 0 0	....	36.
37. Royal Infirmary Old Site (Special)	Royal Infirmary Improvement	362,993 6 4	608	9,603 11 7	....	....	....	372,596 17 11	609	9,603 11 7	....	....	....	....	....	....	....	4,104 6 3	....	....	13,707 17 10	358.889 0 1	....	4,104 6 3	37.
38. Town Planning	Town Planning	466,423 19 2	636	58,871 10 0	192,540 8 4	....	....	717,835 17 6	637	....	193,912 18 4	....	21,935 5 1	....	....	....	....	16,967 3 1	....	....	232,815 6 6	485,020 11 0	18,596 11 10	....	38.
39. Finance	Mortgages Capital	....	309	822,842 0 6	....	....	....	822,842 0 6	309	822,842 0 6	....	....	....	....	....	....	....	....	....	....	822,842 0 6	....	....	....	39.
	Totals	31,115,017 16 1		3,067,922 0 0 c	962,702 1 8	32,000 0 0	32,029 19 8	35,209,671 17 5		1,075,699 15 8	969,564 11 8	2,650 0 0 d	32,029 19 8	5,972 12 10 e	7,243 0 10 e f	65,705 10 1	51,270 19 0	1,159,033 6 7	32,000 0 0	56,751 8 8 j	3,457,921 5 0	31,751,750 12 5	960,929 19 7	324,197 3 3	
					4,062,624 1 8												£1,377,976 18 0						Net Increase £636,732 16 4		

(a) Includes purchase money of existing Perpetual Annuities and Capital unredeemed in respect of Life Annuities.

(b) Includes North Cheshire Water Company's 3 per cent Debentures, taken over under agreement.

(c) Amounts of Sinking Funds invested as new capital under Manchester Corporation Act, 1914, Section 80 (3)—

	£
Town Hall Extension	25,000
Waterworks	95,000
	£120,000

(d) Nominal value of North Cheshire Water Company's 3 per cent. Debentures purchased for extinction; discount included is £795. See also note *i*.

(e) Under the 1844 Act £12,605 13s. 8d., and 1865 Act £610 0s. 0d., total, £13,215 13s. 8d.

(f) Includes Discount on Stock purchased—

	£ s. d.
Parks, &c.	257 19 8
Police	454 3 11
	£712 3 7

(g) Includes Instalment Loan, £225 19s. 0d.

(h) Includes Discount on Perpetual Annuities purchased, £734 4s. 11d.

(i) Nominal value of North Cheshire Water Company's 3 per cent. Debentures purchased for extinction; discount included is £1,305. See also Note (*d*).

(j) Includes Discount on Stock purchased—

	£ s. d.
Ship Canal	12,224 1 9
Burial Board	92 15 8
Town Hall	736 15 4
Waterworks	2,022 2 8
,, (North Cheshire Water Company's Debentures)	1,305 0 0
	£16,380 15 5

JOHN E. BRAY, *Treasurer.*

RATES OF INTEREST
ON
SECURED DEBT.

CITY OF MANCHESTER.—Statement showing the Rates of Interest payable on the Secured Debt at 31st March, 1924.

COMMITTEE	ACCOUNT	Page of Departmental Balance Sheet	Mortgages at 2¾ per cent.	Mortgages at 3 per cent.	Mortgages at 3⅛ per cent.	Mortgages at 3¼ per cent.	Mortgages at 3⅜ per cent.	Mortgages at 3½ per cent.	Mortgages at 3⅝ per cent	Mortgages at 3¾ per cent	Mortgages at 3⅞ per cent.	Mortgages at 3$\frac{15}{16}$ per cent.	Mortgages at 4 per cent.	Mortgages at 4⅛ per cent	Mortgages at 4¼ per cent.	Mortgages at 4½ per cent.	Mortgages at 4¾ per cent.	Mortgages at 5 per cent.	Mortgages at 5½ per cent.	Mortgages at 6 per cent	Mortgages under Manchester Corporation Act, 1914 (See line 38 for Rates of Interest)	Perpetual Annuities at 4 per cent.	Perpetual Annuities at 5 per cent.	Life and Terminable Annuities (Capital unredeemed)	3 per cent. Stock (late North Cheshire) Water Company	Manchester Corporation Redeemable Consolidated Stock at 3 per cent.	Manchester Corporation Consolidated Stock at 3½ per cent.	Manchester Corporation Consolidated Stock at 4 per cent.	Manchester Corporation 1891 Redeemable Stock at 3 per cent.	Manchester Corporation Bills.	TOTAL.	
			£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
1 Art Gallery	Art Gallery	210	......	......	......	......	......	......	......	......	......	......	400 0 0	......	......	250 0 0	......	6,534 6 8	......	3,217 16 8	7,494 1 8	......	......	......	......	......	......	......	......	......	17,896 5 0	1
2 Baths and Wash houses	Baths and Wash-houses	216	......	......	......	......	......	......	895 1 0	......	......	......	9,240 0 0	......	3,700 0 0	12,945 0 0	......	31,156 18 10	1,250 0 0	29,622 0 4	65,962 17 7	......	......	......	......	......	......	......	......	......	154,771 17 9	2
3 Cleansing	Cleansing	222	......	......	24 1 1	1,760 0 0	......	45 0 5	4,458 0 3	1,757 0 7	172 18 9	780 18 5	7,228 16 3	......	1,490 0 0	7,500 0 0	......	10,525 17 11	1,206 0 0	32,932 15 5	46,506 10 4	......	......	......	......	......	......	3,386 4 0	......	......	119,774 3 8	3
4 Education	Higher Education	250	3,248 6 7	......	......	7,521 7 6	......	811 13 7	......	......	......	......	4,500 0 0	......	5,675 0 0	30,970 0 0	......	24,231 12 1	......	40,319 17 7	93,506 4 3	......	......	......	......	......	......	......	......	......	210,784 1 7	4
5 ,,	Elementary Education	272	8,188 5 1	......	2,482 2 4	95,468 12 4	......	22,543 10 3	......	......	......	......	22,034 14 0	......	9,728 0 0	37,658 0 0	......	57,728 10 8	5,006 0 0	44,300 15 7	175,580 9 6	......	......	......	......	......	......	......	......	......	480,718 19 9	5
6 Electricity	Electricity	298	4,634 19 9	......	......	......	......	400 0 0	......	......	......	......	60,680 0 0	......	50,897 0 0	134,519 0 0	......	236,928 9 4	17,665 0 0	171,625 1 11	3,142,858 2 1	......	......	......	......	......	......	......	......	481,351 0 10	4,301,558 13 11	6
7 Finance	County Compensation	310	......	......	......	......	......	32 13 10	......	......	......	......	500 0 0	......	......	4,450 0 0	......	5,590 0 9	1,450 0 0	434 18 8	297 3 9	......	......	......	......	......	......	......	......	......	12,754 17 0	7
8 ,,	City Extension Compensation	312	......	......	......	......	......	208 1 8	......	......	......	......	......	......	500 0 0	2,700 0 0	......	3,195 0 3	......	7,655 12 11	12,128 19 6	......	......	......	......	......	......	......	......	......	26,387 14 4	8
9 ,,	Ship Canal	332 & 340	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	691,720 17 0	......	......	......	......	......	......	......	4,537,618 9 5	......	5,229,339 6 5	9
10 Gas	Gas	358	......	......	......	......	......	700 0 0	......	......	......	......	19,567 8 6	......	6,260 0 0	52,475 0 0	......	89,121 18 0	16,700 0 0	60,042 12 11	1,231,853 15 10	......	......	......	......	......	......	307,554 0 0	......	......	1,784,274 15 3	10
11 Housing and Public Health	Housing (Assisted Scheme)	414	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	3,756,374 10 4	......	......	......	......	......	......	......	......	192,540 8 4	3,948,914 18 8	11
12 ,, ,,	,, (1923) Erection, &c.	426	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	39,275 0 0	......	......	......	......	......	......	......	......	......	39,275 0 0	12
13 Improvement and Buildings	Improvement	450	......	......	......	......	......	9,582 7 11	1,171 13 8	7,832 5 5	356 2 3	......	35,441 14 0	......	12,730 0 0	80,476 10 0	......	110,847 0 0	11,450 0 0	128,116 19 3	657,767 13 8	......	......	......	......	......	......	852,567 7 0	......	......	1,908,339 18 2	13
14 ,, ,,	,, (Town Hall Extension)	452	......	......	......	......	......	......	......	......	......	......	45,275 7 0	......	......	25,000 0 0	......	......	......	......	191,086 0 7	......	......	......	......	......	......	......	......	......	261,361 7 7	14
15 Libraries	Libraries	456	......	......	345 19 8	......	......	826 9 9	......	......	......	......	2,373 2 4	......	100 0 0	1,750 0 0	......	4,007 3 11	600 0 0	1,650 0 0	7,628 1 1	......	......	......	......	......	......	......	......	......	19,280 16 9	15
16 Markets	Markets	480	......	......	......	......	......	2,656 6 9	......	......	......	......	3,750 0 0	......	6,715 0 0	15,650 0 0	......	45,388 13 2	2,500 0 0	22,320 0 0	89,153 3 2	......	......	......	......	......	......	105,816 8 7	......	......	293,949 11 8	16
17 Parks and Cemeteries	Parks and Recreation Grounds	490	......	658 4 2	1,166 18 4	......	......	4,285 16 10	4,396 19 3	4,778 8 8	......	......	9,722 19 8	......	5,090 0 0	35,863 0 0	......	64,030 9 5	8,210 0 0	37,717 0 0	289,757 11 9	......	......	......	......	......	......	71,812 10 2	......	......	537,489 18 3	17
18 ,, ,,	Burial Board	502	......	5,130 2 7	......	......	......	......	2,681 0 10	2,095 3 11	597 1 2	......	......	......	......	......	......	......	......	......	3,057 0 3	......	......	......	......	......	......	6,232 11 6	......	......	19,793 0 3	18
19 Paving, Sewering, & Highways	Highways and Sewers	508	730 0 0	971 2 1	91 14 0	356 18 0	......	1,203 12 2	2,970 2 9	......	84 12 1	792 8 1	6,059 1 11	......	2,224 0 0	13,970 0 0	......	12,567 8 7	4,900 0 0	19,264 12 9	117,259 9 11	......	......	......	......	......	......	......	......	......	183,445 2 4	19
20 ,, ,, ,,	Paving	518	......	......	......	......	......	581 9 2	......	......	......	......	......	......	......	1,430 0 0	......	5,683 15 2	1,480 0 0	1,250 0 0	33,645 14 4	......	......	......	......	......	......	......	......	......	44,072 18 8	20
21 Public Health	Public Conveniences	520	......	......	......	......	......	......	......	......	......	......	1,500 0 0	......	600 0 0	1,620 0 0	......	4,210 12 9	......	1,842 0 3	1,987 9 7	......	......	......	......	......	......	......	......	......	11,760 2 7	21
22 ,,	Housing (excluding Assisted Scheme)	522	......	......	......	......	......	773 11 9	......	......	......	......	13,035 15 2	......	9,655 0 0	25,097 0 0	......	59,880 14 10	5,079 0 0	23,326 0 0	74,353 10 2	......	......	......	......	......	......	......	......	......	211,200 11 11	22
23 ,,	Hospitals	526	......	10,000 0 0	......	......	......	1,623 0 0	......	......	500 7 9	......	2,180 0 0	......	3,100 0 0	7,950 0 0	......	7,328 7 10	1,225 0 0	12,669 0 9	31,048 18 1	......	......	......	......	......	......	......	......	......	77,624 14 5	23
24 Rivers	Rivers	530	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	5,784 10 0	......	......	......	......	......	......	......	......	......	5,784 10 0	24
25	Sewerage and Sewage Disposal	538	......	1,760 12 10	112 18 11	33,740 2 2	......	8,216 5 3	4,267 17 0	8,173 19 8	790 9 2	......	176,283 1 9	3,479 15 7	12,133 0 0	128,137 0 0	......	180,531 9 8	49,350 0 0	149,386 8 0	778,711 16 4	......	......	......	......	......	......	......	......	38,508 1 8	1,568,582 17 7	25
26 Town Hall	Town Hall	546	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	407,765 16 4	......	......	407,765 16 4	26
27 ,,	Public Halls	548	318 0 0	......	......	127 9 4	......	......	......	......	......	......	79 5 5	......	......	......	......	320 17 0	......	87 13 1	84,581 15 5	......	......	......	......	......	......	......	......	......	85,515 0 3	27
28 Tramways	Tramways	564	......	2,944 0 8	......	......	7 2 3	8,447 14 3	......	6,470 8 7	......	......	74,119 0 0	......	20,800 0 0	132,154 0 0	......	224,643 15 8	22,160 0 0	132,149 14 2	1,097,650 12 10	......	......	......	......	......	......	......	......	......	1,721,546 8 5	28
29 Watch	Police Stations	570	......	......	......	......	......	......	......	......	......	......	450 0 0	......	100 0 0	800 0 0	......	2,954 18 5	......	1,750 0 0	4,897 7 6	......	......	......	......	......	......	1,253 18 6	......	......	12,206 4 5	29
30 ,,	Fire Stations	576	......	......	......	810 0 0	......	209 13 11	......	......	......	......	4,710 0 0	......	5,150 0 0	5,475 0 0	......	13,309 9 4	1,950 0 0	9,569 15 1	52,513 0 8	......	......	......	......	......	......	1,703 1 2	......	......	95,400 0 2	30
31 ,,	Reformatories	580	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	7,056 0 0	......	......	......	......	......	......	......	......	......	7,056 0 0	31
32 ,,	Weights and Measures	580	......	......	......	......	......	......	......	......	......	......	800 0 0	......	500 0 0	1,300 0 0	......	1,193 5 10	......	1,000 0 0	3,969 12 5	......	......	......	......	......	......	......	......	......	8,762 18 3	32
33 Waterworks	Waterworks	596	......	11,152 12 1	......	......	......	6,252 0 0	......	......	......	......	164,344 11 3	......	75,669 0 0	424,486 0 0	......	442,379 3 6	51,898 0 0	497,215 0 0	3,098,414 15 11	7,890 0 0	......	56,205 1 11	......	845,761 3 5	8,095 13 4	1,328,711 17 3	......	57,762 2 6	7,074,237 1 2	33
34 Agricultural	Allotments	600 & 606						193 3 6					50 0 0			100 0 0		409 0 10	200 0 0	560 0 0	21,578 10 0										[illegible]	34
35 Housing 1923 Act	Housing (Advances)	420	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	3,125 0 0	......	......	......	......	......	......	......	......	......	3,125 0 0	35
36 Royal Infirmary Old Site	Royal Infirmary Improvement	608	......	......	......	......	......	1,413 14 0	......	......	......	......	12,675 0 0	......	10,950 0 0	18,110 0 0	......	33,000 8 9	5,500 0 0	19,604 17 6	257,634 19 10	......	......	......	......	......	......	......	......	......	358,889 0 1	36
37 Town Planning	Town Planning	638	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	292,480 2 8	......	......	......	......	......	......	......	......	192,540 8 4	485,020 11 0	37
38	Mortgages under Manchester Corporation Act, 1914	......	......	......	......	......	......	1,000 0 0	......	......	......	......	3,024,653 0 0	......	390,910 0 0	3,819,359 0 0	200,000 0 0	1,750,247 8 0	946,822 0 0	6,335,710 0 0	a	......	......	......	......	......	......	......	......	......	......	38
	Secured Debt, 31st March, 1924		17,119 11 5	32,616 14 5	4,223 14 4	139,784 9 4	7 2 3	72,006 4 6	20,840 14 9	26,107 6 5	2,501 11 2	1,573 6 6	3,701,652 17 3	3,479 15 7	634,676 0 0	5,022,194 10 0	200,000 0 0	3,427,948 17 2	1,156,601 0 0	7,783,340 13 1	......	7,890 0 0	......	56,205 1 11	......	845,761 3 5	8,095 13 4	3,086,803 14 6	4,537,618 9 5	962,702 1 8	31,751,750 12	
	Secured Debt, 31st March, 1923		28,835 10 3	36,642 17 5	5,292 8 4	156,671 5 2	25,349 2 1	263,209 6 7	22,495 8 10	28,722 5 6	2,832 11 6	1,759 12 5	2,863,566 1 7	3,840 3 7	299 0 0	935,553 0 0	......	5,445,808 6 7	1,651,695 0 0	10056120 13 1	......	15,511 19 5	120 0 0	56,205 1 11	7,000 0 0	848,318 16 7	14,051 4 5	3,102,123 1 7	4,573,430 7 7	969,564 11 8	31,115,017 16 1	
	Increase		......	......	......	......	......	......	......	......	......	......	838,086 15 8	......	634,377 0 0	4,086,641 10 0	200,000 0 0	......	......	......	......	......	......	......	......	......	......	......	......	......	636,732 16 4	
	Decrease		*11,715 18 10*	*4,026 3 0*	*1,068 14 0*	*16,886 15 10*	*25,341 19 10*	*191,203 2 1*	*1,654 14 1*	*2,614 19 1*	*331 0 4*	*186 5 11*	......	*360 8 0*	......	......	......	*2,017,859 9 5*	*495,094 0 0*	*2,272,780 0 0*	......	*7,621 19 5*	*120 0 0*	......	*7,000 0 0*	*2,557 13 2*	*5,955 11 1*	*15,319 7 1*	*35,811 18 2*	*6,862 10 0*		

Memorandum.—Average rate of Interest per cent. payable on Mortgages £5 1s. 0d.; Average rate of Interest per cent. payable on Mortgages, Stock, Perpetual Annuities, and Manchester Corporation Bills, £4 9s 6d.

(*a*) The total amount is £16,468,701 8s., which is allotted under the various headings concerned.

JOHN E. BRAY, *Treasurer.*

Statement showing

THE

Amount of Loans

Falling Due.

CORPORATION OF MANCHESTER.

Statement showing the amount of Loans falling due from 31st March, 1924.

At or About	Art Gallery	Baths and Wash-houses	Cleansing	Higher Education	Elementary Education	Electricity	County Compensation	City Extension Compensation
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
24th June 1924	4,334 6 8	6,305 6 1	3,999 0 4	11,986 16 5	22,904 5 5	61,274 19 9	2,407 9 1	1,792 0 0
29th September ,,		4,597 12 8	4,969 17 5	2,700 0 0	10,722 18 3	38,775 3 8		850 0 0
24th December ,,	1,500 0 0	1,905 8 0	1,314 5 3	3,645 7 11	25,251 18 1	35,463 11 0	32 13 10	1,223 1 5
25th March 1925		3,873 12 6	3,357 9 4	1,100 0 0	14,957 6 2	25,998 0 0	1,204 5 2	50 0 0
24th June ,,	100 0 0	3,955 9 11	3,025 1 5	7,898 5 7	17,739 10 4	44,035 0 0	932 3 7	2,800 0 0
29th September ,,		6,860 14 5	6,182 7 4	4,478 15 1	15,004 6 9	24,459 19 0		188 0 3
24th December ,,	1,250 0 0	5,850 11 2	579 19 8	5,185 2 0	16,024 9 9	74,249 0 0	2,006 2 11	
25th March 1926		5,840 0 0	7,793 1 0	4,375 0 0	10,443 5 4	64,259 0 0	2,650 0 0	100 0 0
24th June ,,		2,255 13 11	3,332 19 0	6,606 1 9	22,543 10 9	46,279 0 0	......	......
29th September ,,		3,250 0 0	424 9 11	1,725 0 0	7,699 0 4	16,700 0 0	......	50 0 0
24th December ,,	250 0 0	1,505 16 0	200 17 3	2,017 4 10	11,819 2 11	27,050 0 0	......	......
25th March 1927		1,710 0 0	323 13 2	200 0 0	5,623 2 8	12,305 0 0	1,100 0 0	......
24th June ,,		5 18 1	1,328 18 2	2,528 11 4	12,011 8 5	12,250 0 0	......	825 0 0
29th September ,,		1,150 0 0	1,525 8 6	900 0 0	1,386 11 6	7,000 0 0	50 0 0	......
24th December ,,		2,766 0 3	201 15 5	770 1 3	11,656 14 7	5,525 0 0	......	......
25th March 1928		500 0 0	1,628 9 7	100 0 0	2,650 0 0	9,110 0 0	......	......
24th June ,,		586 2 6	680 18 8	1,881 14 9	10,956 14 8	10,361 0 0	......	500 0 0
29th September ,,		3,060 0 0	526 7 9	450 0 0	1,693 6 8	8,840 0 0	......	......
24th December ,,		2,766 4 8	2,302 14 3	992 10 10	9,687 11 6	9,230 0 0	......	......
25th March 1929		300 0 0	138 9 9	400 0 0	2,400 0 0	4,150 0 0	300 0 0	......
1929-1930		4,937 16 2	2,000 16 3	24,568 12 5	22,722 16 5	77,575 0 0	......	550 0 0
1930-1931	2,717 16 8	10,888 5 10	8,822 6 10	18,504 12 0	22,910 10 2	47,473 17 1	234 18 8	4,230 12 11
1931-1932	400 0 0	9,566 15 2	10,362 17 3	9,358 16 1	13,235 8 11	30,470 0 0	400 0 0	1,100 0 0
1932-1933		814 5 3	80 15 5	700 4 1	4,287 7 0	7,050 0 0	500 0 0	......
1933-1934		2,664 15 8	983 15 5	4,225 0 0	7,788 4 6	19,880 0 0	......	......
1934-1967	......	768 11 11	3,293 17 0	......	5,925 19 2	......	......	......
Mortgages under the Manchester Corporation Act, 1914	7,494 1 8	65,962 17 7	46,506 10 4	93,506 4 3	175,580 9 6	3,142,858 2 1	297 3 9	12,128 19 6
At Six Months' notice, and contingent on death of Parties	......	......	......	......	......	......	......	......
Total Mortgage Debt	17,896 5 0	154,771 17 9	116,387 19 8	210,784 1 7	480,718 19 9	3,820,207 19 1	12,754 17 0	26,387 14 4
Manchester Corporation Bills	......	......	......	......	......	481,351 0 10	......	......
	17,896 5 0	154,771 17 9	116,387 19 8	210,784 1 7	480,718 19 9	4,301,558 13 11	12,754 17 0	26,387 14 4
Consolidated Stock	......	......	3,386 4 0	......	......	......	......	......
Purchase Moneys of existing Perpetual Annuities	......	......	......	......	......	......	......	......
Capital unredeemed in respect of existing Life and Terminable Annuities	......	......	......	......	......	......	......	......
Manchester Corporation 1891 Redeemable Stock	......	......	......	......	......	......	......	......
Total Secured Debt ......£	17,896 5 0	154,771 17 9	119,774 3 8	210,784 1 7	480,718 19 9	4,301,558 13 11	12,754 17 0	26,387 14 4

At or About	Manchester Ship Canal	Gas	Improvements	Improvement, Town Hall Extension	Libraries	Markets	Parks and Recreation Grounds	Burial Board
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
24th June 1924	......	13,054 2 6	20,196 14 7	......	166 8 10	4,266 17 10	19,678 1 3	418 15 6
29th September ,,		10,555 16 9	16,593 18 3		502 16 4	7,183 19 11	6,925 8 9	388 15 4
24th December ,,	......	14,527 12 10	14,123 10 4	......	1,390 0 0	5,810 12 0	7,678 0 3	60 3 3
25th March 1925	......	14,277 1 1	18,709 10 0	7,578 17 8	571 18 4	16,285 8 0	17,396 9 6	338 6 8
24th June ,,		11,510 0 0	10,770 19 10		800 0 0	4,155 0 0	7,822 15 1	93 15 11
29th September ,,		6,210 12 7	11,978 3 1		144 16 10	7,773 9 [illegible]	8,869 9 2	[illegible] 6 11
24th December ,,		19,264 0 0	30,070 7 11		735 13 10	1,850 0 0	1,108 9 6	62 6 10
25th March 1926	......	29,541 0 0	16,451 7 2	7,895 7 3	1,977 4 6	5,340 0 0	15,003 13 9	345 9 8
24th June ,,	......	9,854 0 0	26,555 0 0	......	......	5,850 0 0	7,624 12 1	97 8 7
29th September ,,	......	6,405 0 0	11,590 0 0	......	213 17 6	8,400 0 0	3,798 3 8	418 9 5
24th December ,,	......	3,945 0 0	16,465 0 0	......	......	600 0 0	3,430 15 7	64 12 1
25th March 1927	......	6,350 0 0	7,725 0 0	8,225 2 0	310 13 8	3,100 0 0	5,151 3 7	358 18 9
24th June ,,	......	2,960 0 0	4,850 0 0	......	100 0 0	700 0 0	3,666 10 6	101 4 2
29th September ,,	......	400 0 0	2,850 0 0	......	114 8 8	950 0 0	3,161 3 1	434 3 3
24th December ,,	......	3,128 0 0	3,415 0 0	......	......	450 0 0	1,468 7 11	66 18 11
25th March 1928	......	2,700 0 0	1,625 0 0	8,568 13 0	362 17 7	......	1,409 2 8	369 14 2
24th June ,,	......	2,650 0 0	1,570 0 0	......	......	1,250 0 0	2,058 10 4	105 2 7
29th September ,,	......	3,450 0 0	5,505 10 0	......	15 0 4	4,100 0 0	6,463 3 10	450 9 0
24th December ,,	......	2,600 0 0	12,925 0 0	......	......	2,250 0 0	4,153 18 4	69 7 5
25th March 1929	......	6,050 0 0	4,600 0 0	8,926 12 2	265 3 3	400 0 0	3,422 11 5	380 15 11
1929-1930		19,827 8 6	33,340 0 0	9,299 11 4	1,083 3 5	7,450 0 0	11,672 14 4	373 6 2
1930-1931	......	22,657 5 2	53,267 19 3	9,688 3 1	682 16 10	5,430 0 0	12,231 1 4	478 9 7
1931-1932	......	18,850 0 0	23,450 0 0	10,093 0 6	984 3 3	3,050 0 0	6,294 3 0	493 5 11
1932-1933	......	550 0 0	8,335 0 0	......	35 10 11	100 0 0	1,266 0 1	508 11 8
1933-1934	......	13,500 0 0	15,275 0 0	......	1,036 19 8	3,535 0 0	4,328 13 2	524 6 10
1934-1967	......	......	15,766 14 2	......	99 1 11	......	7,836 14 8	2,894 4 0
Mortgages under the Manchester Corporation Act, 1914	691,720 17 0	1,231,853 15 10	657,767 13 8	191,086 0 7	7,628 1 1	89,153 3 2	289,757 11 9	3,057 0 3
At Six Months' notice, and contingent on death of Parties	......	......	......	......	......	......	......	......
Total Mortgage Debt	691,720 17 0	1,476,720 15 3	1,055,772 6 2	261,361 7 7	19,280 16 9	188,133 3 1	465,677 8 1	13,560 8 9
Manchester Corporation Bills	......	......	......	......	......	......	......	......
	691,720 17 0	1,476,720 15 3	1,055,772 6 2	261,361 7 7	19,280 16 9	188,133 3 1	465,677 8 1	13,560 8 9
Consolidated Stock	......	307,554 0 0	852,567 7 0	......	......	105,816 8 7	71,812 10 2	6,232 11 6
Purchase Moneys of existing Perpetual Annuities	......	......	......	......	......	......	......	......
Capital unredeemed in respect of existing Life and Terminable Annuities	......	......	......	......	......	......	......	......
Manchester Corporation 1891 Redeemable Stock	4,537,618 9 5	......	......	......	......	......	......	......
Total Secured Debt ......£	5,229,339 6 5	1,784,274 15 3	1,908,339 13 2	261,361 7 7	19,280 16 9	293,949 11 8	537,489 18 3	19,793 0 3

At or About	Highways and Sewers	Paving	Public Conveniences	Housing (excluding Assisted Scheme)	Hospitals	Rivers	Sewerage and Sewage Disposal	Town Hall
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
24th June 1924	3,184 1 8	1,900 0 0	1,294 12 5	9,858 0 0	3,050 0 0		42,791 17 1	
29th September ,,	1,028 8 1	651 9 2		12,879 16 11	355 17 2		45,143 17 7	
24th December ,,	3,595 12 2	......	290 0 0	11,928 3 4	3,353 0 0	......	38,880 6 2	......
25th March 1925	1,957 1 1	2,485 15 9	2,150 18 9	6,800 0 0	1,785 19 3		40,147 2 6	
24th June ,,	4,158 2 3		550 0 0	7,000 0 0	6,300 0 0		28,472 4 4	
29th September ,,	1,579 9 8			5,763 10 1	4,552 10 8		[illegible]	
24th December ,,	[illegible]	......	570 0 7	5,511 19 5	1,150 0 0	......	[illegible]	......
25th March 1926	2,831 13 7	130 0 0	150 0 0	16,700 0 0	897 14 10	......	54,796 4 7	......
24th June ,,	2,747 6 2	1,900 0 0	750 0 0	5,292 0 0	3,050 0 0	......	33,410 0 0	......
29th September ,,	1,278 0 3	......	150 0 0	2,100 0 0	250 0 0	......	17,225 0 0	......
24th December ,,	2,720 14 4	......	......	1,685 3 2	2,000 0 0	......	24,659 0 0	......
25th March 1927	5,057 5 8	80 0 0	......	4,105 0 0	874 11 9	......	30,948 13 0	......
24th June ,,	508 16 4	......	......	2,400 0 0	1,510 0 0	......	5,260 0 0	......
29th September ,,	574 16 0	......	......	1,170 0 0	......	......	6,975 0 0	......
24th December ,,	340 15 3	......	......	2,860 11 3	1,300 0 0	......	4,550 0 0	......
25th March 1928	111 1 2	......	......	1,570 0 0	451 10 2	......	30,242 0 8	......
24th June ,,	1,092 8 6	300 0 0	600 0 0	2,350 0 0	1,200 0 0	......	3,683 0 0	......
29th September ,,	360 5 10	......	......	3,450 0 0	2,200 0 0	......	6,275 0 0	......
24th December ,,	3,359 14 2	......	......	2,510 19 9	500 0 0	......	12,340 0 0	......
25th March 1929	1,114 19 4	200 0 0	......	1,180 0 0	53 10 2	......	39,881 16 11	......
1929-1930	[illegible] 4 11	1,005 0 0	1,320 7 0	12,561 8 6	3,155 11 8	......	61,233 16 1	......
1930-1931	5,236 9 5	750 0 0	142 0 3	7,567 17 8	6,116 15 6	......	48,242 4 10	......
1931-1932	8,599 18 8	1,700 0 0	......	5,462 7 2	859 19 6	......	70,907 10 0	......
1932-1933	191 10 1	......	......	412 17 0	38 12 10	......	17,978 9 6	......
1933-1934	1,498 0 2	......	1000 0 0	2,618 7 4	1,040 2 10	......	29,347 8 0	......
1934-1967	1,459 13 2	......	......	543 0 2	......	......	1,224 5 5	......
Mortgages under the Manchester Corporation Act, 1914	117,259 9 11	33,645 14 4	1,987 9 7	74,353 10 2	31,048 18 1	5,784 10 0	778,711 16 4	......
At Six Months' notice, and contingent on death of Parties	......	......	......	......	......	......	......	......
Total Mortgage Debt	183,445 2 4	44,072 18 8	11,760 2 7	211,200 11 11	77,624 14 5	5,784 10 0	[illegible]	
Manchester Corporation Bills	......	......	......	......	......	......	38,508 1 8	......
	183,445 2 4	44,072 18 8	11,760 2 7	211,200 11 11	77,624 14 5	5,784 10 0	1,568,582 17 7	......
Consolidated Stock	......	......	......	......	......	......	......	407,765 16 4
Purchase Moneys of existing Perpetual Annuities	......	......	......	......	......	......	......	......
Capital unredeemed in respect of existing Life and Terminable Annuities	......	......	......	......	......	......	......	......
Manchester Corporation 1891 Redeemable Stock	......	......	......	......	......	......	......	......
Total Secured Debt ......£	183,445 2 4	44,072 18 8	11,760 2 7	211,200 11 11	77,624 14 5	5,784 10 0	1,568,582 17 7	407,765 16 4

At or About	Public Halls	Tramways	Police Stations	Fire Stations	Weights and Measures	Reformatories	Waterworks	Allotments
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
24th June 1924	385 13 1	40,857 19 1	450 0 0	3,939 13 9	350 0 0		85,250 0 0	
29th September ,,	[illegible] 8 1	[illegible] 1 0	767 17 1	[illegible]	[illegible]		110,834 0 0	
24th December ,,	189 0 0	37,128 3 6	1,000 0 0	2,454 13 11	......	......	95,407 0 0	198 3 0
25th March 1925	78 16 1	20,378 6 8	316 19 1	4,417 0 0			80,085 19 9	100 0 0
24th June ,,	[illegible]	19,309 14 5		[illegible] 0 0	100 0 0		68,272 0 0	41 14 11
29th September ,,	2 16 8	17,475 [illegible] 7	295 1 6	1,037 9 10	902 5 10		95,[illegible]75 10 0	
24th December ,,	8 6 7	45,109 14 4	1,054 0 5	2,922 5 9	139 0 0	......	95,649 0 0	67 5 11
25th March 1926	6 12 4	78,744 9 11	600 0 0	3,410 0 0	190 0 0	......	103,846 17 8	50 0 0
24th June ,,	......	46,187 4 9	......	3,008 0 0	100 0 0	......	53,306 0 0	300 0 0
29th September ,,	2 12 0	10,789 8 7	......	200 0 0	300 0 0	......	47,551 0 0	......
24th December ,,	......	31,594 5 0	......	895 0 0	......	......	56,561 0 0	......
25th March 1927	6 14 5	9,374 0 1	......	1,850 0 0	......	......	63,681 8 8	100 0 0
24th June ,,	......	15,585 11 6	......	95 0 0	250 0 0	......	20,470 0 0	......
29th September ,,	2 14 2	4,882 10 5	......	295 0 0	......	......	19,866 0 0	......
24th December ,,	......	16,814 1 9	......	45 0 0	......	......	12,270 0 0	......
25th March 1928	6 16 7	7,413 17 4	......	600 0 0	600 0 0	......	31,963 6 10	......
24th June ,,	......	7,037 14 11	100 0 0	945 0 0	500 0 0	......	28,212 0 0	......
29th September ,,	2 16 4	5,230 18 10	100 0 0	......	......	......	35,785 0 0	......
24th December ,,	......	10,384 4 9	200 0 0	745 0 0	......	......	34,862 0 0	......
25th March 1929	6 18 9	8,346 2 1	100 0 0	450 0 0	......	......	34,826 6 11	......
1929-1930	3 19 8	45,[illegible]70 0 9	500 0 0	3,660 0 0	......	......	101,094 7 10	......
1930-1931	93 16 3	73,965 19 4	500 0 0	3,544 15 1	250 0 0	......	197,225 15 2	660 0 0
1931-1932	6 8 1	16,311 7 10	800 0 0	910 0 0	......	......	108,448 16 1	......
1932-1933	6 13 4	2,976 7 6	......	90 0 0	......	......	16,744 4 10	......
1933-1934	6 18 8	15,678 7 9	50 0 0	1,900 0 0	850 0 0	......	74,081 19 9	......
1934-1967	18 10 5	1,498 7 5	......	......	......	......	......	......
Mortgages under the Manchester Corporation Act, 1914	84,561 15 5	1,097,650 12 10	4,897 7 6	52,513 0 8	3,969 12 5	7,056 0 0	3,098,414 15 11	21,578 10 0
At Six Months' notice, and contingent on death of Parties	......	......	......	......	......	......	14,331 13 4	......
Total Mortgage Debt	85,515 0 3	1,721,546 8 5	10,952 5 11	93,696 19 0	8,762 18 3	7,056 0 0	[illegible]	23,090 13 10
Manchester Corporation Bills	......	......	......	......	......	......	57,762 2 6	......
	85,515 0 3	1,721,546 8 5	10,952 5 11	93,696 19 0	8,762 18 3	7,056 0 0	4,827,573 5 3	23,090 13 10
Consolidated Stock	......	......	1,253 18 6	1,703 1 2	......	......	2,182,568 14 0	......
Purchase Moneys of existing Perpetual Annuities	......	......		......	......	......	7,890 0 0	......
Capital unredeemed in respect of existing Life and Terminable Annuities	......	......	......		......	......	56,205 1 11	......
Manchester Corporation 1891 Redeemable Stock	......	......	......	......	......	......	......	......
Total Secured Debt ......£	85,515 0 3	1,721,546 8 5	12,206 4 5	95,400 0 2	8,762 18 3	7,056 0 0	7,074,237 1 2	23,090 13 10

At or About	Housing (Assisted Scheme)	Housing (1923 Act) Erection, etc.	Housing Advances	Royal Infirmary	Town Planning	Mortgages under the Manchester Corporation Act 1914	Total	At or About
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
24th June 1924				2,650 0 0		791,823 0 0	1,159,589 17 4	24th June 1924
29th September ,,				5,462 0 0		[illegible]	[illegible]	29th September ,,
24th December ,,	......	......	......	7,363 14 0	......	569,600 0 0	883,464 19 0	24th December ,,
25th March 1925				10,170 0 0		1,058,408 0 0	[illegible]	25th March 1925
24th June ,,				14,050 0 0		[illegible]	[illegible] 17 7	24th June ,,
29th September ,,				4,753 8 9		720,289 0 0	[illegible] 11 10	29th September ,,
24th December ,,	......	......	......	4,425 [illegible]	......	[illegible]	[illegible] 15 5	24th December ,,
25th March 1926	......	......	......	13,755 0 0	......	817,709 0 0	1,265,881 1 7	25th March 1926
24th June ,,	......	......	......	3,350 0 0	......	696,585 0 0	980,983 17 0	24th June ,,
29th September ,,	......	......	......	1,300 0 0	......	481,627 0 0	623,527 1 2	29th September ,,
24th December ,,	......	......	......	3,050 0 0	......	565,556 0 0	756,319 11 2	24th December ,,
25th March 1927	......	......	......	4,260 0 0	......	473,986 0 0	646,807 7 5	25th March 1927
24th June ,,	......	......	......	2,750 0 0	......	317,593 0 0	407,749 18 6	24th June ,,
29th September ,,	......	......	......	1,450 0 0	......	191,884 0 0	247,021 15 7	29th September ,,
24th December ,,	......	......	......	100 0 0	......	155,816 0 0	223,484 6 7	24th December ,,
25th March 1928	......	......	......	2,600 0 0	......	182,109 0 0	286,691 9 9	25th March 1928
24th June ,,	......	......	......	100 0 0	......	174,911 0 0	248,851 6 11	24th June ,,
29th September ,,	......	......	......	950 0 0	......	245,680 0 0	334,587 18 7	29th September ,,
24th December ,,	......	......	......	400 0 0	......	331,418 0 0	448,187 5 8	24th December ,,
25th March 1929	......	......	......	1,900 0 0	......	262,344 0 0	387,132 6 8	25th March 1929
1929-1930	......	......	......	4,750 0 0	......	[illegible]	[illegible]	1929-1930
1930-1931	......	......	......	5,859 17 6	......	1,309,308 0 0	1,879,482 6 5	1930-1931
1931-1932	......	......	......	2,575 0 0	......	2,027,301 0 0	2,376,984 17 5	1931-1932
1932-1933	......	......	......	700 0 0	......	435,877 0 0	498,943 9 6	1932-1933
1933-1934	......	......	......	2,750 0 0	......	926,982 0 0	1,131,544 19 9	1933-1934
1934-1967	......	......	......	......	......	160,271 0 0	201,599 19 5	1934-1967
Mortgages under the Manchester Corporation Act, 1914	3,756,374 10 4	39,275 0 0	3,125 0 0	257,684 19 10	292,480 2 8	......	......	Mortgages under the Manchester Corporation Act, 1914
At Six Months' notice, and contingent on death of Parties	......	......	......	......	......	......	14,331 13 4	At Six Months' notice, and contingent on death of Parties
Total Mortgage Debt	3,756,374 10 4	39,275 0 0	3,125 0 0	[illegible]	292,480 2 8	......	[illegible]	Total Mortgage Debt
Manchester Corporation Bills	192,540 8 4	......	......	......	192,540 8 4	......	962,702 1 8	Manchester Corporation Bills
	3,948,914 18 8	39,275 0 0	3,125 0 0	358,889 0 1	485,020 11 0	(a)	23,209,376 9 10	
Consolidated Stock	......	......	......	......	......	......	3,940,660 11 3	Consolidated Stock
Purchase Moneys of existing Perpetual Annuities	......	......	......	......	......	......	7,890 0 0	Purchase Moneys of existing Perpetual Annuities
Capital unredeemed in respect of existing Life and Terminable Annuities	......		......	......	......	......	56,205 1 11	Capital unredeemed in respect of existing Life and Terminable Annuities
Manchester Corporation 1891 Redeemable Stock	......	......	......	......	......	......	4,537,618 9 5	Manchester Corporation 1891 Redeemable Stock
Total Secured Debt ......£	3,948,914 18 8	39,275 0 0	3,125 0 0	358,889 0 1	485,020 11 0	......	31,751,750 12 5	Total Secured Debt

(a) The total amount is £16,468,701 8s. 0d., which is allocated under the various headings concerned.

JOHN E. BRAY, *Treasurer.*

CITY OF MANCHESTER.

Statement showing amounts paid for Dividends on Stock, Interest on Loans, and Life and Terminable Annuities for the Year ending 31st March, 1924.

ACCOUNT	Page	Dividends on Stock	Interest on Loans (including Perpetual Annuities)	Interest on Public Works Loans	Discount on Manchester Corporation Bills	Life Annuities	Total
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
t Gallery	9	....	951 15 7	....	....	....	951 15 7
ths and Wash-houses	11	....	7,749 7 0	....	....	....	7,749 7 0
eansing	19	135 9 0	6,501 3 9	65 15 7	....	....	6,702 8 4
unty Compensation	25	....	722 4 2	....	....	....	722 4 2
ty Extension Compensation	33/5	....	1,527 9 6	....	....	....	1,527 9 6
provement	45	34,102 13 10	60,302 15 11	....	....	....	94,405 9 9
wn Hall Extension	47	....	12,187 6 1	....	....	....	12,187 6 1
braries	49	....	1,003 13 11	....	....	....	1,003 13 11
rks and Recreation Grounds	77	2,926 9 0	23,348 14 4	....	..	....	26,275 3 4
rial Board	81	265 10 1	530 13 10	....	....	....	796 3 11
ghways and Sewers	97	....	10,048 1 9	30 18 1	....	....	10,078 19 10
blic Conveniences	103	....	622 2 5	....	....	....	622 2 5
nitary Improvements (1890 to 903 Acts, Parts 1 and 2)	109	....	7,355 7 7	....	....	....	7,355 7 7
using Schemes (1890-1909 Acts, Part 3, and Public Health Act, 1875)	111	....	3,963 0 6	....	....	....	3,963 0 6
spitals and Infectious Diseases	125	....	1,827 1 1	....	....	....	1,827 1 1
berculosis	135	....	1,919 7 7	356 5 0	....	....	2,275 12 7
vers	143	....	324 12 6	....	....	....	324 12 6
werage and Sewage Disposal	151	....	32,270 0 5 464 14 9 992 15 9 43,453 5 1	.... 10 2 7 1,259 1 8	2,183 0 3	....	80,633 0 6
wn Hall and City Courts	155	16,493 7 2	....	....	....	....	16,493 7 2
blic Halls	159	....	31 16 2	17 18 10	....	....	49 15 0
e Trade Hall	159	....	4,694 19 10	....	....	....	4,694 19 10
lice Stations	175	141 1 5	532 10 5	....	....	....	673 11 10
e Stations	177	68 2 6	4,930 9 11	28 10 4	....	....	5,027 2 9
ights and Measures	179	....	451 10 7	....	....	....	451 10 7
formatories	181	....	403 19 0	....	....	....	403 19 0
all Holdings	195	....	847 1 6	....	....	....	847 1 6
otments	197	....	356 6 1	....	....	....	356 6 1
yal Infirmary Old Site	199	....	14,581 11 9	....	....	....	14,581 11 9
wn Planning	201	....	15,546 8 11	....	6,087 1 8	....	21,633 10 7
Total City Fund Account		54,132 13 0	260,442 7 8	1,768 12 1	8,270 1 11	....	324,613 14 8
gher Education	243	....	10,749 14 3	364 12 11	....	....	11,114 7 2
mentary Education	261	....	18,361 11 7	4,403 13 2	....	....	22,765 4 9
		54,132 13 0	289,553 13 6	6,536 18 2	8,270 1 11	....	358,493 6 7
ctricity	294	....	199,590 16 6	272 2 2	15,217 14 2	....	215,080 12 10
nchester Ship Canal Loan	331	137,022 18 2	....	....	....	....	137,022 18 2
p Canal (1913 Act)	339	....	a29,173 15 0	....	....	....	29,173 15 0
	354	12,302 3 2	77,802 19 5	....	....	....	90,105 2 7
using (Assisted Scheme) (1890—919 Acts, Part 3)	403	....	191,934 2 0	....	6,087 1 8	....	198,021 3 8
using (1923 Act)	424	....	88 4 7	....	....	....	88 4 7
rkets	476	4,232 13 2	10,215 0 4	....	....	....	14,447 13 6
ving	515	....	2,460 14 11 92 6 2 107 0 0	....	....	....	2,660 1 1
mways	560	....	91,324 9 2	....	....	....	91,324 9 2
terworks Revenue	590	80,182 1 9	238,444 0 5	....	860 10 7	1,991 13 0	321,478 5 9
Total	£	287,872 9 3	1,130,787 2 0	6,809 0 4	30,435 8 4	1,991 13 0	1,457,895 12 11

(a) Net.

Stateme he 31st March, 1924.

Department	FEMALES					Grand Total
	t		Temporary		Total	
	th e	Insured or Exempted	Total Remuneration exceeding £250 per annum	Insured or Exempted		
Art Gallery		19	...	...	24	54
Baths and Wash-houses		46	...	13	82	182
Cleansing		5	...	...	5	1906
Education—Higher		154	...	41	354	757
Elementary		274	...	124	3026	4150
Electricity		13	...	14	52	1784
Finance—City Treasurer's		...	...	2	27	141
Gas Meter Testing		1	...	...	1	10
Gas		31	...	3	40	2418
Housing		...	...	1	1	84
Improvement and Buildings		...	...	...	...	17
Libraries		10	...	38	169	249
Markets		1	...	1	3	163
Parks and Cemeteries		8	...	6	15	648
Paving		...	...	3	4	1175
Rivers		...	...	...	...	265
Public Health		360	...	61	535	974
Town Hall Superintendent's		23	...	21	48	154
Free Trade Hall		5	...	...	5	9
House Steward's		4	...	2	6	10
Lord Mayor's Secretary		...	...	...	...	1
City Organist		...	...	...	...	1
City Coroner		...	...	...	...	1
Town Clerk's		...	...	2	2	75
Ditto Court of Record		1	...	...	1	7
City Engineer's		...	...	...	...	26
Ditto Main Drainage and Rivers		...	...	...	...	19
Ditto Town Planning and Improve		...	...	...	...	409
Ditto Housing		...	...	...	...	66
City Surveyor's		...	...	...	...	27
Ditto Town Planning		...	...	...	...	7
City Architect's		...	...	...	1	32
Stationery and Typewriting		...	...	...	9	23
Tramways		43	...	44	269	6619
Watch—Police		19	...	...	22	1362
Fire		...	...	...	...	131
Weights and Measures		...	...	...	...	20
Waterworks		12	...	4	18	1182
Total		1029	...	*d* 380	*d* 4719	25158

s apply.

CORPORATION OF MANCHESTER.

Statement showing the Number of Persons Employed by the Corporation on the 31st March, 1924.

Department	MALES						FEMALES						Grand Total
	Permanent			Temporary		Total	Permanent			Temporary		Total	
	Excepted from Health Insurance Act		Insured or Exempted	Total Remuneration exceeding £250 per annum	Insured or Exempted		Excepted from Health Insurance Act		Insured or Exempted	Total Remuneration exceeding £250 per annum	Insured or Exempted		
	Total Remuneration exceeding £250 per annum	By Certificate					Total Remuneration exceeding £250 per annum	By Certificate					
Art Gallery	3	5	16	...	6	30	1	4	19	...	...	24	54
Baths and Wash-houses	7	4	87	...	2	100	...	23	46	...	13	82	182
Cleansing	26	38	1511	...	326	1901	...	...	5	...	...	5	1906
Education—Higher	206	31	135	2	29	403	134	25	154	...	41	354	757
Elementary	640	94 *a* 142	243	...	5	1124	1319	105 *a* 1204	274	...	124	3026	4150
Electricity	161	179	1293	3	96	1732	...	25	13	...	14	52	1784
Finance—City Treasurer's	55	47	..	2	10	114	...	25	..	...	2	27	141
Gas Meter Testing	2	4	3	...	...	9	...	...	1	...	...	1	10
Gas	174	364	1743	...	97	2378	...	6	31	...	3	40	2418
Housing	4	...	3	16	60	83	...	...	...	...	1	1	84
Improvement and Buildings	13	3	1	...	...	17	...	...	...	...	...	...	17
Libraries	29	8	19	...	24	80	2	119	10	...	38	169	249
Markets	36	28	34	...	62	160	...	1	1	...	1	3	163
Parks and Cemeteries	10	27	452	...	144	633	...	1	8	...	6	15	648
Paving	76	39	846	...	210	1171	...	1	...	...	3	4	1175
Rivers	10	10	82	...	163	265	...	...	...	...	...	...	265
Public Health	109	83	136	1	110	439	10	104	360	...	61	535	974
Town Hall Superintendent's	7	16	35	...	48	106	...	4	23	...	21	48	154
Free Trade Hall	...	1	3	...	...	4	...	...	5	...	...	5	9
House Steward's	...	1	2	...	1	4	...	...	4	...	2	6	10
Lord Mayor's Secretary	1	...	...	...	...	1	...	...	...	...	...	...	1
City Organist	1	...	...	...	...	1	...	...	...	...	...	...	1
City Coroner	1	...	...	...	...	1	...	...	...	...	...	...	1
Town Clerk's	41	25	1	...	6	73	...	...	...	...	2	2	75
Ditto Court of Record	4	2	...	...	...	6	...	...	1	...	...	1	7
City Engineer's	18	7	...	...	1	26	...	...	...	...	...	...	26
Ditto Main Drainage and Rivers	6	...	...	8	5	19	...	...	...	...	...	...	19
Ditto Town Planning and Improvement	...	...	...	9	400	409	...	...	...	...	...	...	409
Ditto Housing	...	...	...	...	66	66	...	...	...	...	...	...	66
City Surveyor's	20	7	...	...	...	27	...	...	...	...	...	...	27
Ditto Town Planning	2	...	...	4	1	7	...	...	...	...	...	...	7
City Architect's	25	5	1	...	...	31	...	1	...	...	...	1	32
Stationery and Typewriting	4	9	1	...	...	14	...	9	...	...	...	9	23
Tramways	137	276	5592	...	345	6350	6	176	43	...	44	269	6619
Watch—Police	219	*b* 1119	...	...	2	1340	...	3	19	...	...	22	1362
Fire	12	108	5	...	6	131	...	...	...	...	...	...	131
Weights and Measures	7	13	...	...	...	20	...	...	...	...	...	...	20
Waterworks	104	159	385	19	497	1164	...	2	12	...	4	18	1182
Total	2170	2854	12629	64	*c* 2722	*c* 20439	1472	1838	1029	...	*d* 380	*d* 4719	25158

(*a*) Excepted as Teachers to whom the Elementary Education School Teachers' Superannuation Acts apply.

(*b*) Including 79 Probationary Constables.

(*c*) Excluding 1,274 men engaged on works for the Unemployed.

(*d*) Excluding 198 women engaged on works for the Unemployed.

CITY OF MANCHESTER.

Statement showing the Amounts paid for Salaries and Wages, Bonus, Corporation's Contributions to the Thrift Fund and Superannuation Fund and under Insurance Acts for the Year ending 31st March, 1924.

SUMMARY.

Committee	See Details on page	Salaries	Wages	Bonus [a]	Corporation's Contributions to the Thrift Fund	Corporation's Normal Contributions to the Superannuation Fund.	Corporation's Contributions under Insurance Acts		Total
							Health	Unemployment	
City Fund Departments:—		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Art Gallery	827	1,606 1 11	4,165 8 1	3,228 15 7	0 10 7	243 2 2	45 9 7	9 1 9	9,298 9 8
Baths and Wash-houses	827	749 5 0	16,328 3 9	8,533 11 6	12 4 6	709 14 1	178 6 3	105 15 1	26,617 0 2
Cleansing	827	2,607 6 4	151,813 4 8	98,446 12 10	289 7 8	5,220 15 11	1,872 16 8	3,777 15 7	264,027 19 8
Finance	827	11,304 5 0	12,355 9 6	10,825 13 7	......	1,109 14 9	23 6 8	110 4 0	35,728 13 6
Gas—*re* Street Lighting	827	1,473 0 0	41,598 8 8	......	30 2 5	873 8 11	313 13 0	633 11 9	44,922 4 9
Improvement and Buildings	828	2.225 13 9	1,748 6 8	1,648 13 9	...	166 12 11	23 12 8	3 4 7	5.816 4 4
Town Hall Extension	828	......	421 18 6	......	......	......	6 2 7	......	428 1 1
Libraries	828	8,413 4 8	15,650 5 11	14,358 14 0	2 1 10	1,100 15 3	90 16 8	70 11 8	39,686 10 0
Parks and Cemeteries	828	1,684 16 11	59,073 3 8	41,630 13 8	13 2 6	2,058 16 10	827 0 10	878 11 10	106,166 6 3
Paving, Sewering, and Highways	828	6,262 12 5	162,537 7 9	23,352 1 6	20 14 4	6,720 14 11	1,176 15 10	2,366 11 4	202,436 18 1
Public Health	830	21,888 3 0	78,432 11 9	44,904 4 10	6 12 3	4,879 4 8	726 2 11	540 10 6	151,377 9 11
Rivers	830	3,502 2 4	17,596 10 4	10,730 3 0	15 2 10	860 4 0	179 14 6	357 0 6	33,240 17 6
Town Hall	831	33,554 11 4	31,457 2 0	24,064 19 2	17 13 0	2 841 11 6	154 18 9	172 5 1	92,263 0 10
Watch	832	8,995 17 7	336,958 6 7	2,657 3 0	......	335 18 7	34 16 2	64 7 11	349,046 9 10
Agricultural	832	265 10 9	148 16 2	107 0 8	......	7 14 10	......	1 13 4	530 15 9
Housing	832	......	2 12 6	...	......	......	......	......	2 12 6
Town Planning	832	317 10 0	2,387 10 4	1,375 3 6	......	129 16 6	4 8 9	9 10 5	4,223 19 6
Markets	832	6,327 16 11	17,716 0 6	8,403 10 10	19 6 6	919 13 8	105 16 3	200 12 7	33,692 17 3
Education	834	1,120,461 18 3	68,935 18 3	56,098 1 11	100 13 3	8,394 7 3	955 16 8	373 13 9	1,255,320 9 4
Carried forward	...	1,231,639 16 2 [b]	1,019,327 5 7	350,365 3 4	527 11 8	36,572 6 9 [c]	6,719 14 9	9,675 1 8	2,654,826 19 11

(*a*) It should be observed that this column only shows the amount of Bonus where such is separately ascertainable from wages. It does not include the Bonus in cases where an advanced rate per hour or alteration in scale of pay arising out of war conditions has been given. In the case of the Electricity Department, Gas Department, Tramways Department, and Police Force the whole amount of Bonus is included under Salaries and Wages in the above statement.

(*b*) Includes Contributions to the Federated Superannuation System for Universities (see page 226), £780 12s. 4d.

(*c*) Includes Contributions to the Federated Superannuation System for Universities (see page 226), £1,563 10s. 5d.

SUMMARY--continued

Committee	See Details on page	Salaries	Wages	Bonus *a*	Corporation's Contributions to the Thrift Fund	Corporation's Normal Contributions to the Superannuation Fund	Corporation's Contributions under Insurance Acts: Health	Corporation's Contributions under Insurance Acts: Unemployment	Total
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	......	1,231,639 16 2	1,019,327 5 7	350,365 3 4	527 11 8	36,572 6 9	6,719 14 9	9,675 1 8	2,654,826 19 11
Other Departments:—									
Electricity	834	67,589 16 5	263,754 11 1	......	415 7 11	7,446 2 3	1,491 15 0	3,035 12 9	343,733 5 5
Gas	835	33,354 10 0	333,861 8 6	......	290 10 5	8,918 19 4	1,522 8 8	3,110 17 6	381,058 14 5
Tramways	835	23,318 0 4	909.970 15 7	......	98 13 8	27,357 8 6	5,798 12 10	11,166 17 3	977,710 8 2
Waterworks	835	25,095 3 1	155,478 18 3	......	43 3 3	3,202 19 1	793 0 0	1,711 11 4	186,324 15 0
Baths and Wash-houses Capital	835	... ..	110 6 8	26 11 7	......	1 10 0	1 0 5	0 13 4	140 2 0
Housing (Assisted Scheme) Capital	836	2,925 7 5	41,347 14 2	3,836 12 6	......	1,367 17 6	275 5 2	544 9 3	50,297 6 0
Do. Do. Revenue	837	254 2 0	2,423 13 8	1,527 7 4	......	132 6 8	3 10 10	17 5 10	4,358 6 4
Housing (1923 Act) Capital	837	......	1,311 19 10	195 13 4	......	18 10 1	9 2 1	17 17 1	1,553 2 5
Improvement and Buildings Capital	837	48 4 11	7,721 12 8	312 2 8	.. ...	9 17 11	49 18 4	99 16 8	8,241 13 2
Parks, etc., Capital	837	......	11,723 19 8	8,541 7 3	......	0 11 1	205 0 0	409 17 6	20,880 15 6
Paving, Sewering, and Highways Capital	837	......	79 7 10	3 15 0	......	1 7 8	0 10 10	1 1 8	86 3 0
Paving, Local Acts	837	......	2,723 17 8	123 1 6	......	13 7 6	24 17 6	49 12 1	2,934 16 3
Rivers (Sewerage, etc., Capital)	838	907 13 8	5,412 10 5	1,049 19 0	......	87 5 0	25 5 10	49 15 5	7,532 9 4
Do. (Bacteria Beds Renewal)	838	2 10 0	7,510 4 10	5,516 19 5	......	340 6 6	104 4 8	202 2 5	13,676 7 10
Town Planning Capital	838	416 13 3	60,052 5 10	2,373 9 2	......	65 17 7	463 18 9	914 15 10	64,287 0 5
Town Hall (Court of Record)	838	1,897 10 0	402 14 5	694 7 4	0 11 6	80 1 11	1 1 8	1 1 8	3,077 8 6
Watch (Police Band Fund)	838	104 0 0	......	......	......	......	......	......	104 0 0
		1,387,553 7 3 *b*	2,823,213 6 8	374,566 9 5	1,375 18 5	85,616 15 4 *c d*	17,489 7 4	31,008 9 3	4,720,823 13 8

(*a*) It should be observed that this column only shows the amount of Bonus where such is separately ascertainable from wages. It does not include the Bonus in cases where an advanced rate per hour or alteration in scale of pay arising out of war conditions has been given. In the case of the Electricity Department, Gas Department, Tramways Department, and Police Force the whole amount of Bonus is included under Salaries and Wages in the above statement.

(*b*) Includes contributions to the Federated Superannuation System for Universities (see page 226) £780 12s. 4d.

(*c*) Includes contributions to the Federated Superannuation System for Universities (see page 226) £1,563 10s. 5d.

	£ s. d.
(*d*) Contributions as shown above	85,616 15 4
Deduct—Contributions to Federated Superannuation System for Universities	1,563 10 5
	84,053 4 11
Add—Contributions paid in advance	5 13 9
See page 670	£84,058 18 8

Committee	Department	Salaries	Wages	Bonus	Corporations' Contributions to the Thrift Fund	Normal Contributions to the Superannuation Fund	under Insurance Acts		Total	Page
							Health	Unemployment		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£. s. d.	£ s. d.	£ s. d.	£ s. d.	
Art Gallery	Central Gallery	1,146 1 11	1,829 1 3	1,571 8 6	......	134 18 2	15 19 2	0 13 2	4,698 2 2	3
	Do. (Tea Room)	......	607 3 0	442 6 3	......	29 5 10	10 15 10	7 4 5	1,096 15 4	5
	Fletcher Moss Museum Branch	......	230 19 8	32 15 10	......	......	2 16 8	1 4 2	267 16 4	5
	Heaton Park Branch	......	647 12 2	423 14 8	......	21 11 1	6 7 6	......	1,099 5 5	5
	Horsfall Museum Branch	160 0 0	221 14 5	222 16 0	0 10 7	15 3 0	3 5 10	......	623 9 10	7
	Queen's Park Branch	300 0 0	627 6 7	535 14 4	......	42 4 1	6 4 7	......	1,511 9 7	7
	Wages of Waiters	......	1 11 0	......	......	......	......	......	1 11 0	7
	(To Summary, page 825)	1,606 1 11	4,165 8 1	3,228 15 7	0 10 7	243 2 2	45 9 7	9 1 9	9,298 9 8	
Baths and Wash houses	General	450 0 0	681 4 6	549 11 4	......	57 15 10	0 18 9	4 19 8	1,744 10 1	9
	Chauffeur	......	106 6 7	63 2 5	......	5 4 0	1 1 8	......	175 14 8	9
	Bricklayers, etc.	......	41 13 2	6 6 9	......	0 9 0	0 5 5	0 5 10	49 0 2	11
	Painters	......	746 7 5	......	......	26 19 6	4 6 3	8 13 4	786 6 6	11
	Plumbers, etc.	299 5 0	542 19 2	203 11 6	2 0 4	36 18 3	3 10 5	6 5 10	1,094 10 6	11
	Motor Van Drivers	......	219 9 9	93 4 8	......	10 12 3	2 3 4	2 3 4	327 13 4	11
	Sundry Baths	......	13,990 3 2	7,617 14 10	10 4 2	571 15 3	166 0 5	83 7 1	22,439 4 11	13
	(To Summary, page 825)	749 5 0	16,328 3 9	8,533 11 6	12 4 6	709 14 1	178 6 3	105 15 1	26,617 0 2	
Cleansing.............	Cleansing	2,607 6 4	150,052 8 11	98,446 12 10	289 7 8	5,220 15 11	1,872 16 8	3,777 15 7	262,267 3 11	17
	Unemployed Workmen ...	......	1,760 15 9	......	......	......	......	......	1,760 15 9	17
	(To Summary, page 825)	2,607 6 4	151,813 4 8	98,446 12 10	289 7 8	5,220 15 11	1.872 16 8	3.777 15 7	264,027 19 8	
Finance	Treasurer's	9,557 15 0	11,184 16 10	9,931 11 5	......	1,030 10 0	19 16 8	95 15 3	31,820 5 2	21
	Representation of the People Act 1918	...	496 8 5	295 19 7	......	24 15 9	......	8 13 4	825 17 1	21
	Public Prosecutions........	1,177 10 0	......	12 0 0	......	......	......	......	1,189 10 0	23
	Gas Meter Testing Dept...	569 0 0	674 4 3	586 2 7	......	54 9 0	3 10 0	5 15 5	1,893 1 3	27
	(To Summary, page 825)	11,304 5 0	12,355 9 6	10,825 13 7	......	1.109 14 9	23 6 8	110 4 0	35.728 13 6	
Gas	Street Lighting— (To Summary, page 825)	1,473 0 0	41,598 8 8	......	30 2 5	873 8 11	313 13 0	633 11 9	*a* 44,922 4 9	37

(*a*) These items for Street Lighting are paid first out of Gas Revenue Account, but are subsequently repaid to that account in the annual amounts paid over by the City Fund Account in respect of the cost of Street Lighting.

Committee	Department	Salaries	Wages	Bonus	Corporation's Contributions to the Thrift Fund	Corporation's Normal Contributions to the Superannuation Fund	Corporation's Contributions under Insurance Acts: Health	Corporation's Contributions under Insurance Acts: Unemployment	Total	Page
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Improvement and Buildings…………	Surveyors, Building Inspectors, and Clerks……	2,225 13 9	1106 18 10	1,648 13 9	……	166 12 11	1 7 1	3 4 7	5,152 10 11	
	Porters and Cleaners at Victoria Buildings (paid through Agents)	……	601 9 10	……	……	……	16 5 6	……	617 15 4	
	Caretaker at Cannon Street (paid through Agents)…	……	34 14 0	……	……	……	6 0 1	……	40 14 1	
	Caretaker at Cross Street (paid through Agents)..	……	5 4 0	……	……	……	……	……	5 4 0	
	(To Summary, page 825)	2,225 13 9	1,748 6 8	1,648 13 9	……	166 12 11	23 12 8	3 4 7	5,816 4 4	39
Town Hall Extension ………………	Porters and Cleaners (paid through Agents)— (To Summary, page 825)	……	421 18 6	……	……	……	6 2 7	……	428 1 1	47
Libraries ……………	Libraries and Reading Rooms ………………	8,413 4 8	15,558 1 0	14,358 14 0	2 1 10	1,100 15 3	90 16 8	70 11 8	39,594 5 1	51
	Unemployed Workmen …	……	92 4 11	……	……	……	……	……	92 4 11	48
	(To Summary, page 825)	8,413 4 8	15,650 5 11	14,358 14 0	2 1 10	1,100 15 3	90 16 8	70 11 8	39,686 10 0	
Parks and Cemeteries ………	Parks and Recreation Grounds (general) ……	1,004 16 11	1,415 1 2	1,202 15 4	0 8 2	145 4 4	3 0 0	10 10 10	3,781 16 9	55
	Stables Account …………	……	1,999 4 10	1,454 1 8	……	88 9 2	25 7 11	43 15 10	3,610 19 5	57
	Repairs and Renewals……	……	3,143 7 4	722 18 11	……	151 14 0	25 4 2	50 9 2	4,093 13 7	57
	Rechargeable Work ………	……	774 7 0	584 3 8	……	2 8 9	12 8 9	15 12 1	1,389 0 3	57
	Organised Play for Children ………………	……	192 5 8	14 15 1	……	……	2 16 8	4 10 8	214 8 1	57
	Sundry Parks and Recreation Grounds……	……	34,121 17 7	24,445 1 7	2 1 10	1,261 16 8	489 3 9	329 18 3	60,649 19 8	71
	Works for Unemployed— Parks……………………	……	7,847 2 11	6,034 0 1	……	21 11 7	149 14 7	286 3 4	14,338 12 6	75
	Northern Cemetery… …	……	138 5 8	86 4 7	……	9 5 3	……	……	233 15 6	79
	Philips Park Cemetery …	223 15 0	2,654 4 1	1,987 19 0	8 6 5	108 13 7	31 1 8	39 5 0	5,053 4 9	83
	Southern Cemetery ………	246 5 0	4,250 10 7	3,161 4 2	2 6 1	199 14 1	51 9 7	29 16 8	7,941 6 2	83
	Ditto ………	……	167 13 1	131 4 6	……	……	2 10 5	5 1 8	306 9 8	83
	Gorton Cemetery…………	210 0 0	1,324 5 3	996 10 1	……	68 17 5	14 7 11	24 7 6	2,638 8 2	83
	Works for Unemployed— Cemeteries ……………	……	1044 18 6	809 15 0	….	1 2 0	19 15 5	39 0 10	1914 11 9	81
	(To Summary, page 825)	1,684 16 11	59,073 3 8	41,630 13 8	13 2 6	2,058 16 10	827 0 10	878 11 10	106,166 6 3	
Paving, Sewering	Highways and Sewers—									

Committee	Department	Salaries	Wages	Bonus	Contributions to the Thrift Fund.	Contributions to the Superannuation Fund.	Health	Unemployment	Total	Page
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Public Health ...	Secretarial	347 10 0	38 6 6	160 14 4	......	19 4 3	......	1 0 10	566 15 11	99
	Nuisance	1,751 0 9	13,325 4 10	7,728 14 2	......	752 13 8	8 6 8	21 6 9	23,587 6 10	99
	Civic Buildings	......	528 7 0	264 11 1	..	11 2 1	7 0 0	......	811 0 2	99
	Public Conveniences	......	3,762 7 4	2,710 6 8	0 13 0	167 17 0	57 4 2	73 8 7	6,771 16 9	101
	Cleaners........................	......	1,206 3 6	875 12 6	......	53 5 11	13 7 6	21 0 10	2,169 10 3	101
	Rats and Mice (Destruction) Act, 1919	161 17 6	115 1 5	135 19 4	......	13 4 8	......	0 3 9	426 6 8	103
	Unhealthy Dwellings	1,054 5 11	3,375 7 0	2,286 15 7	......	217 17 5	1 5 10	9 0 5	6,944 12 2	103
	Chauffeur (Proportion) ...	......	20 4 8	13 0 4	......	1 8 2	0 4 3	0 8 7	35 6 0	105
	Drainage	672 15 0	525 17 6	628 11 4	......	59 12 9	......	......	1,886 16 7	105
	Painting Department	387 10 0	16,628 12 9	451 11 8	......	673 19 4	95 1 7	191 13 6	18,428 8 10	107
	Housing Schemes— Dwellings, etc............	......	3,751 3 9	2,576 8 6	......	177 10 7	61 0 10	112 11 2	6,678 14 10	113
	Hospitals and Infectious Diseases—									
	General	629 15 9	1,313 2 11	900 3 10	......	91 5 11	0 6 8	5 15 5	2,940 10 6	117
	Venereal Diseases—									
	Auxiliary Centres	50 0 0	141 14 1	104 15 8	......	6 19 3	0 10 0	.. ...	303 19 0	121
	Propaganda	......	20 0 0	......	......	2 0 0	......	......	22 0 0	121
	Administration	176 11 11	75 16 6	96 18 7	......	11 11 2	......	0 8 9	361 6 11	121
	Monsall Hospital............	2,866 0 10	9,373 2 10	7,780 4 11	2 7 3	863 0 5	278 8 4	21 8 4	21,184 12 11	137
	Do. Construction of Roads	......	707 12 2	......	......	4 10 9	7 2 6	14 5 0	733 10 5	123
	Levelling Site of Ward ...	......	147 2 7	......	......	......	1 19 7	3 19 2	153 1 4	123
	Clayton Hospital............	......	251 15 3	154 8 1	......	13 0 1	1 2 1	......	420 5 6	137
	Working of Milk Clauses..	656 8 8	100 17 0	255 14 0	......	37 15 0	......	1 3 4	1,051 18 0	123
	Notification of Phthisis ...	356 15 0	2,417 3 11	1,398 15 3	......	128 2 2	5 15 10	9 11 3	4,316 3 5	123
	Maternity & Child Welfare—									
	General	631 10 11	908 8 10	762 1 10	......	73 8 11	1 0 10	9 4 0	2,385 15 4	125
	Health Visitors	673 0 0	6,865 18 11	4,493 13 4	2 13 4	336 7 10	5 14 2	1 14 8	12,379 2 3	127
	Ophthalmic Nurses	......	341 8 8	212 9 7	......	8 19 7	1 7 11	......	564 5 9	129
	Measles........................	......	339 15 9	215 16 11	......	16 15 11	......	0 7 4	572 15 11	129
	Centres	3,749 19 3	930 7 0	2,419 16 11	......	194 17 11	11 14 7	1 15 4	7,308 11 0	129
	Maternity........................	215 0 0	503 16 8	410 7 6	......	35 17 9	......	......	1,165 1 11	131
	Tuberculosis—									
	Sanatorium Account— Dispensary...	2,838 13 10	1,536 6 6	1,575 12 3	......	171 17 11	1 16 8	6 8 0	6,130 15 2	133
	Building in Hardman St.	......	189 16 2	109 5 6	......	4 15 7	3 4 7	......	307 1 10	133
	Carried forward (Public Health)...	17,218 15 4	69,441 2 0	38,722 9 8	5 13 7	4,149 2 0	563 14 7	506 15 0	130,607 12 2	

Committee	Department	Salaries	Wages	Bonus	Corporation's Contributions to the Thrift Fund	Corporation's Normal Contributions to the Superannuation Fund	Corporation's Contributions under Insurance Acts		Total	Page
							Health	Unemployment		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d	£ s. d.	£ s. d.	£ s. d.	
	Brought forward (Public Health)......	17,218 15 4	69,441 2 0	38,722 9 8	5 13 7	4,149 2 0	563 14 7	506 15 0	130,607 12 2	
Public Health— *Continued*	Tuberculosis—*Continued*—									
	Baguley Sanatorium	2,212 13 0	5,923 14 9	4,230 7 0	......	430 4 3	125 13 4	27 1 8	10,836 6 7	137
	Do Road Construction								1,177 19 2	139
	Do. Tennis Courts								33 11 8	139
	Do. Gardens								277 9 6	138
	Do Farm								624 7 1	138
	Abergele Sanatorium......	917 19 8	1,755 7 2	961 2 3	......	171 16 11	36 15 0	4 19 2	2,620 2 8	137
	Do. Garden								163 14 2	138
	Do. Farm..............								697 6 0	138
	Do. Forest..............								366 17 4	138
	Food and Drugs Act	1,538 15 0	......	352 19 0	......	67 2 3	......	......	1,958 16 3	141
	Canal Boats Acts............	......	213 1 3	112 1 3	......	10 11 8	......	......	335 14 2	141
	Shops Act..........	......	1,049 6 7	525 5 8	0 18 8	50 7 7	......	1 14 8	1,627 13 2	141
	Air Pollution Advisory Board	......	50 0 0	......	......	......	......	......	50 0 0	141
	(To Summary, page 825)	21,888 3 0	78,432 11 9	44,904 4 10	6 12 3	4,879 4 8	726 2 11	540 10 6	151,377 9 11	
Rivers	Rivers.........................	1,036 19 2	329 14 6	682 19 8	......	67 8 6	2 0 10	6 5 0	2,125 7 8	143
	Sewerage and Sewage Disposal Works:—									
	Davyhulme	1,898 13 6	10,511 6 11	8,147 2 3	4 0 0	574 5 4	123 17 3	242 2 8	21,501 7 11	143
	Preparation of Plans *re* Extension of Works ...	238 2 8	35 18 3	8 6 8	......	0 13 6	......	......	283 1 1	145
	Middleton	......	8 5 0	6 3 9	......	......	0 2 6	0 5 0	14 16 3	145
	Conversion of Power Plant from Steam to Electric Drive	......	59 14 9	41 15 0	......	2 14 11	0 14 10	1 9 6	106 9 0	145
	Workmen's Compensation	......	83 14 11	......	......	......	......	......	83 14 11	145
	Painting Railings:—									
	Main Sewer between Bridgewater Canal and Davyhulme	......	49 16 8	24 12 8	......	1 10 8	0 9 6	0 19 2	77 8 8	145
	Sludge Steamer.............	118 7 0	4,033 8 10	49 6 4	2 12 5	178 6 9	21 12 6	43 5 0	4,446 18 10	147
	Gorton—General...........	.....	4 6 1	3 4 6	......	......	0 1 3	0 2 6	7 14 4	147
	Moss Side	......	78 0 0	60 1 3	......	5 17 0	1 1 8	2 3 4	147 3 3	147
	Withington	210 0 0	2,069 4 11	1,705 13 1	8 10 5	29 7 4	27 4 7	55 9 2	4,105 9 6	149
	Sewerage Plant:—									
	Millgate Lane, Didsbury	......	332 19 6	0 17 10	......	......	2 9 7	4 19 2	341 6 1	149

Committee	Department	Salaries	Wages	Bonus	Corporation's Contributions to the Thrift Fund.	Corporation's Normal Contributions to the Superannuation Fund	Corporation's Contributions under Insurance Acts. Health	Corporation's Contributions under Insurance Acts. Unemployment.	Total	Page
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Town Hall	Town Hall Superint'dents	680 0 0	4,061 4 11	2,623 1 1	9 10 4	156 3 2	52 7 11	0 1 8	7,582 9 1	153
	Telephone Operators	......	272 1 10	201 7 9	......	13 5 11	......	3 9 4	490 4 10	153
	Lord Mayor's Department	637 9 8	837 9 9	730 3 0	1 7 3	62 18 4	9 15 5	1 14 8	2,280 18 1	153
	Town Hall (*re* Clocks, Carillon, and Bells)	......	158 15 0	75 4 2	......	7 16 0	1 1 8	......	242 16 10	153
	Town Hall (Organist)......	250 0 0	......	56 14 7	......	......	......	......	306 14 7	153
	Do. Upkeep of Motor Car	......	135 4 0	75 4 0	......	6 14 5	1 1 8	......	218 4 1	155
	Workshops' Department...	260 0 0	6,890 18 5	727 2 0	......	286 10 4	43 2 11	84 9 2	8,292 2 10	155
	Do. Upkeep of Motor Car	......	36 8 0	28 7 4	......	1 16 4	......	......	66 11 8	157
	City Courts	1,500 0 0	1027 10 3	753 12 7	6 15 5	21 16 8	12 15 5	......	3,322 10 4	157
	Coroner's Court	1,000 0 0	150 16 0	263 9 9	......	5 4 0	1 1 8	......	1,420 11 5	157
	Public Halls	5 0 0	863 7 3	581 1 6	......	43 17 2	2 12 1	......	1,495 18 0	161
	Free Trade Hall	28 17 3	813 10 6	65 5 0	......	15 13 7	8 11 3	17 6 8	949 4 3	159
	Town Clerk's	11,330 7 9	4,983 11 2	5,475 9 3	......	797 13 9	2 12 1	12 18 8	22,602 12 8	163
	Old Age Pensions	280 0 0	46 2 6	158 14 9	......	16 5 7	......	......	501 2 10	163
	City Engineer's and City Surveyor's	8,777 6 1	5,362 15 2	6,405 1 3	......	697 3 2	17 2 1	39 4 2	21,298 11 11	163
	City Architect's	4,572 3 9	3,163 13 6	3,421 5 1	......	383 0 0	1 1 8	6 12 7	11,547 16 7	163
	Printing, Stationery, and Bookbinding...............	1,027 10 0	401 19 4	678 6 8	......	63 9 9	......	......	2,171 5 9	163
	Typewriting	......	1,485 3 3	955 0 5	......	73 19 11	......	2 19 4	2,517 2 11	165
	Officer of Health's (part)..	3,205 16 10	766 11 2	790 9 0	......	188 3 5	1 12 11	3 8 10	4,956 2 2	165
	(To Summary, page 825)	33,554 11 4	31,457 2 0	24,064 19 2	17 13 0	2,841 11 6	154 18 9	172 5 1	92,263 0 10	
Watch	Constabulary Force.........	5,602 19 9	297,355 17 7	......	......	......	......	......	310,604 13 7	167
	Do. Extra Duties	......	5,380 12 0	......	......	......	......	......		
	Police Matrons and others	......	1,949 16 8	165 15 0	......	98 5 1	18 12 5	32 3 1		
	Do. Extra Duties	......	0 12 0	......	......	......	......	......		
	Police Surgeons	600 0 0	......	150 0 0	......	......	......	......	750 0 0	171
	Fire Brigade..................	1,349 11 3	25,507 12 5	......	......	......	1 1 8	......	27,066 9 8	175
	Do. Extra Duties	......	208 4 4	......	......	......	......	......		
	Do. Fire Boat "Fire Fly"	......	2,080 18 10	601 6 8	......	52 14 2	8 15 5	17 19 2	2,761 14 3	175
	Do. Repairs and Painting of Property...	......	487 3 5	......	......	20 2 6	2 17 1	5 14 2	515 17 2	175
	Fire Surgeons............	60 0 0	......	......	......	......	......	......	60 0 0	177
	Carried forward (Watch)	7,612 11 0	332,970 17 3	917 1 8	......	171 1 9	31 6 7	55 16 5	341,758 14 8	

Committee	Department	Salaries	Wages	Bonus	Corporation's Contributions to the Thrift Fund.	Corporation's Normal Contributions to the Superannuation Fund.	Corporation's Contributions under Insurance Acts. Health	Corporation's Contributions under Insurance Acts. Unemployment	Total	Page
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Watch—*Continued*...	Broughtforward (Watch)	7,612 11 0	332,970 17 3	917 1 8	......	171 1 9	31 6 7	55 16 5	341,758 14 8	
	Weights and Measures ...	1,383 6 7	1,624 10 7	1,740 1 4	...	149 19 4	0 4 7	3 7 6	4,901 9 11	179
	Local Taxation Licences, etc.	......	1,690 2 3	......	......	......	......	......	2,038 6 11	183
	Do. Typists and others	......	324 18 2	......	......	14 17 6	3 5 0	5 4 0		
	Hackney Carriages	......	347 18 4	......	......	......	......	......	347 18 4	183
	(To Summary, page 825)	8,995 17 7	336,958 6 7	2,657 3 0	......	335 18 7	34 16 2	64 7 11	349,046 9 10	
Agricultural	General	......	112 4 9	63 3 11	......	5 8 2	......	1 5 0	182 1 10	185
	Fertilizers and Feeding Stuffs Act	10 10 0	......	......	......	0 10 4	......	......	11 0 4	185
	Small Holdings...............	......	36 11 5	21 3 11	......	1 16 4	......	0 8 4	60 0 0	185
	Remuneration of Managers of various Allotments...	255 0 9	......	22 12 10	......	......	......	......	277 13 7	191
	(To Summary, page 825)	265 10 9	148 16 2	107 0 8	......	7 14 10	......	1 13 4	530 15 9	
Housing(CityFund)	Housing— (To Summary, page 825)	......	2 12 6	......	......	......	......	......	2 12 6	199
Town Planning ...	Town Planning— (To Summary, page 825)	317 10 0	2,387 10 4	1,375 3 6	......	129 16 6	4 8 9	9 10 5	4,223 19 6	199
Markets	Markets Revenue Account. (To Summary, page 825)	6,327 16 11	17,716 0 6	8,403 10 10	19 6 6	919 13 8	105 16 3	200 12 7	33,692 17 3	463
Education	Higher Education Revenue Account—									
	Administration	7,416 17 5	1,003 1 3	3,537 6 9	......	345 19 6	0 17 11	4 18 4	12,309 1 2	227
	College of Technology ...	56,348 15 0	12,266 13 8	7,899 4 2	37 11 10	3,288 14 8	137 3 4	132 5 1	80,110 7 9	229
	School of Art—									
	Staff	6,821 4 6	363 16 6	330 8 10	......	44 4 8	14 9 2	5 13 3	7,579 16 11	229
	Cleaners	......	289 2 6	222 15 2	......	......	......	......	511 17 8	229
	Lighting, Heating, etc....	......	190 10 0	144 5 6	......	......	......	......	334 15 6	229
	Carried for'd (Education)	70,586 16 11	14,113 3 11	12,134 0 5	37 11 10	3,678 18 10	152 10 5	142 16 8	100,845 19 0	

Committee	Department	Salaries	Wages	Bonus	Corporation's Contributions to the Thrift Fund	Corporation's Normal Contributions to the Superannuation Fund	Corporation's Contributions under Insurance Acts		Total	Page
							Health	Unemployment		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	Brought for'd (Education)									
Education—*Contd...*	Higher Education Revenue Account—*Continued*—	70,586 16 11	14,113 3 11	12,134 0 5	37 11 10	3,678 18 10	152 10 5	142 16 8	100,845 19 0	
	High Schools—									
	Staff	46,569 3 5	169 2 11	368 6 0	10 0 11	87 18 7	50 19 2	7 2 6	47,262 13 6	231
	Cleaners	......	1,821 8 10	1,304 2 8	......	......	......	......	3,125 11 6	231
	Additions and Alterations	......	16 9 11	......	......	......	......	......	16 9 11	231
	Dining Room	150 0 0	516 13 2	431 6 9	0 10 0	22 6 11	15 14 2	......	1,136 11 0	231
	Training Colleges—									
	Staff	11,925 1 11	174 16 6	215 11 4	1 1 11	87 5 2	25 1 8	3 9 4	12,432 7 10	231
	Cleaners	......	1,110 6 6	474 6 0	......	......	......	......	1,584 12 6	231
	Hostel for Students and Teachers—									
	Staff	100 0 0	......	......	......	16 19 0	2 3 4	......	119 2 4	233
	Cleaners	......	100 19 6	1 9 8	......	......	......	......	102 9 2	233
	College of Domestic Economy and Cookery—									
	Staff	5,712 19 1	......	60 9 0	......	69 8 9	22 17 1	......	5,865 13 11	233
	Cleaners	......	838 13 7	626 0 3	......	......	......	......	1,464 13 10	233
	Additions and Alteratins	......	0 3 7	......	......	......	......	......	0 3 7	233
	Evening Schools, Junior Technical Schools, and Special Classes—									
	Staff	52,134 8 2	197 12 0	259 12 10	1 17 4	212 0 6	12 15 10	4 6 8	52,822 13 4	235
	Cleaners	......	2,029 5 11	852 5 11	......	......	......	......	2,881 11 10	235
	High School of Commerce									
	Staff	7,356 0 9	101 2 6	127 15 2	......	31 6 3	4 17 1	0 16 8	7,621 18 5	235
	Cleaners	......	274 19 0	194 12 0	......	......	......	......	469 11 0	235
	Day Trade School of Dressmaking—									
	Staff	1,728 7 3	......	......	10 7 2	5 3 5	3 5 0	......	1,747 2 10	237
	Cleaners	......	167 11 3	115 5 2	......	......	......	......	282 16 5	237
	Grant for Scholarships and Bursaries	160 0 0	......	......	......	......	......	......	160 0 0	239
	Juvenile Labour Bureaux—									
	Staff	509 5 6	554 7 2	646 13 2	......	56 14 11	3 2 6	8 10 2	1,778 13 5	241
	Cleaners	......	185 7 11	63 12 7	......	......	......	......	249 0 6	241
	Medical Inspection	2,250 0 0	......	......	......	......	......	......	2,250 0 0	243
	Carried for'd (Education)	199,182 3 0	22,372 4 2	17,875 8 11	61 9 2	4,268 2 4	293 6 3	167 2 0	244,219 15 10	

Committee	Department	Salaries	Wages	Bonus	Corporation's Contributions to the Thrift Fund	Corporation's Normal Contributions to the Superannuation Fund	Corporation's Contributions under Insurance Acts		Total	Page
							Health	Unemployment		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	Brought for'd (Education)	199,182 3 0	22,372 4 2	17,875 8 11	61 9 2	4,268 2 4	293 6 3	167 2 0	244,219 15 10	
Education—*Contd*...	Elementary Education Revenue Account—									
	Administration (General)	19,166 9 9	8,979 0 2	10,741 12 7	1 11 0	1,375 13 8	2 12 7	28 6 5	40,295 6 2	255
	Cleaning	......	1,000 19 9	702 19 2	2 3 1	33 11 1	15 19 11	......	1,755 13 0	255
	Upkeep of Motor Car ...	30 14 3	68 2 3	77 14 9	......	......	......	......	176 11 3	255
	Public Elementary Schools—									
	Teaching Staff	859,052 7 6	......	59 3 6	13 0 0	279 18 0	2 15 10	1 7 2	859,408 12 0	255
	Cleaners	......	20,320 16 1	14,162 8 10	16 10 9	713 0 3	392 11 3	59 5 0	35,664 12 2	255
	Repairs to Buildings......	......	213 17 6	204 7 2	......	13 9 1	3 5 0	......	434 18 9	255
	Special Schools for Blind, Defective, and Epileptic Children—									
	Administration	17,932 11 9	1,696 8 11	2,601 14 10	1 16 9	172 12 0	105 2 1	4 6 8	22,514 13 0	257
	Cleaners	......	555 5 7	416 4 9	......	17 13 5	12 10 10	......	1,001 14 7	257
	Conveyance of Children	......	35 4 0	24 5 7	......	......	0 18 4	......	60 7 11	257
	Play Centres	5,843 19 6	......	......	......	......	......	......	5,843 19 6	259
	Medical Inspection—									
	Administration	18,443 8 0	1,574 16 2	6,078 16 10	0 18 8	1,016 2 4	8 12 1	3 6 6	27,126 0 7	259
	Cleaning	......	642 14 3	332 6 3	......	13 13 0	9 0 5	......	997 13 11	259
	Meals to School Children	161 5 0	1,645 19 7	1,209 11 2	......	31 13 2	44 13 9	......	3,093 2 8	259
	Stores Account (General)	302 18 8	889 0 11	717 8 8	1 0 2	55 7 1	7 4 7	4 5 10	1,977 5 11	265
	Works Account	177 8 4	8,274 4 1	343 4 5	2 3 8	371 14 3	50 2 11	100 5 10	9,319 3 6	265
	Transport Account	168 12 6	667 4 10	550 14 6	......	31 17 7	7 0 10	5 8 4	1,430 18 7	265
	(To Summary, page 825)	1,120,461 18 3	68,935 18 3	56,098 1 11	100 13 3	8,394 7 3	955 16 8	373 13 9	1,255,320 9 4	
Electricity	Revenue and Capital A/cs. (To Summary, page 826)	67,589 16 5	263,754 11 1	......	415 7 11	7,446 2 3	1,491 15 0	3,035 12 9	343,733 5 5	

Committee	Department	Salaries	Wages	Bonus	Corporation's Contributions to the Thrift Fund	Corporation's Normal Contributions to the Superannuation Fund	Corporation's Contributions under Insurance Acts		Total	Page
							Health	Unemployment		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Gas	Revenue and Capital A/cs. but exclusive of Street Lighting (*a*) (To Summary, page 826)	33,354 10 0	333,861 8 6	......	290 10 5	8,918 19 4	1,522 8 8	3,110 17 6	381,058 14 5	...
Tramways	Revenue and Capital A/cs. (To Summary, page 826)	23,318 0 4	909,970 15 7	......	98 13 8	27,357 8 6	5,798 12 10	11,166 17 3	977,710 8 2	...
Waterworks	Revenue and Capital A/cs (To Summary, page 826)	25,095 3 1	155,478 18 3	......	43 3 3	3,202 19 1	793 0 0	1,711 11 4	186,324 15 0	...
Baths and Washhouses	Mayfield (Capital A/cs.)...	......	50 9 10	26 11 7	......	......	0 13 9	......	77 15 2	215
	Osborne Street (Do.)	......	59 16 10	......	......	1 10 0	0 6 8	0 13 4	62 6 10	215
	(To Summary, page 826)	......	110 6 8	26 11 7	......	1 10 0	1 0 5	0 13 4	140 2 0	...
Housing and Public Health	Housing (Assisted Scheme) Capital Account—Parts 1 and 2	......	7 7 10	4 1 5	......	0 7 4	......	......	11 16 7	363
	Housing (Assisted Scheme) Capital Account—Part 3 Anson—Lay-out	......	587 1 4	39 18 3	......	1 19 6	4 11 3	9 2 6	642 12 10	365
	Do. Houses	134 3 10	505 16 1	341 13 3	......	30 5 10	0 10 0	1 18 10	1,014 7 10	367
	Carried forward (Public Health)...	134 3 10	1,100 5 3	385 12 11	......	32 12 8	5 1 3	11 1 4	1,668 17 3	

(*a*) For Street Lighting items, see Gas Committee on page 827.

Committee	Department	Salaries	Wages	Bonus	Corporation's Contributions to the Thrift Fund	Corporation's Normal Contributions to the Superannuation Fund	Corporation's Contributions under Insurance Acts: Health	Corporation's Contributions under Insurance Acts: Unemployment	Total	Page
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Housing and Public Health— *Continued*	Brought forward (Public Health)	134 3 10	1,100 5 3	385 12 11	......	32 12 8	5 1 3	11 1 4	1,668 17 3	
	Blackley—Houses	42 14 0	685 13 7	340 2 0	......	28 0 7	0 7 1	0 16 1	1,097 13 4	369
	Do. Do.	......	35 16 2	19 14 1	......	1 15 4	......	......	57 5 7	369
	Clayton—Lay-out	......	1,523 8 9	112 13 6	......	16 10 2	12 16 3	24 13 4	1,690 2 0	371
	Do. Houses	......	5,907 4 0	60 18 8	......	3 4 2	40 18 9	80 17 1	6,093 2 8	371
	Do. Do.	......	204 4 6	108 19 7	......	10 4 1	......	......	323 8 2	373
	Didsbury—Lay-out......	......	164 1 7	2 12 0	......	2 15 5	1 2 11	2 5 10	172 17 9	375
	Do. Houses ...	42 14 0	198 13 5	123 19 10	......	12 1 2	......	0 1 4	377 9 9	375
	Gorton—Lay-out	......	1,530 7 3	38 8 0	......	8 2 3	12 7 11	24 15 10	1,614 1 3	377
	Do. Houses	471 7 6	21,839 3 6	586 2 2	......	841 7 8	156 13 11	308 17 6	24,203 12 3	377
	Do. Do.	9 3 1	73 6 2	21 14 9	......	3 18 5	0 0 2	0 0 1	108 2 8	379
	Levenshulme—Houses..	......	20 3 4	......	......	0 18 4	......	......	21 1 8	381
	Newton Heath—Lay-out	......	1,001 1 5	46 13 11	......	12 18 7	8 8 4	16 6 8	1,085 8 11	383
	Do. Houses.	......	206 15 0	26 12 6	......	1 8 6	2 1 3	4 0 5	240 17 8	383
	Do. Do.	......	52 15 0	......	......	......	0 2 6	0 5 0	53 2 6	385
	Do. Do.	......	113 11 0	1 6 0	......	3 13 3	0 14 7	1 9 2	120 14 0	385
	Do. Do.	15 5 0	197 12 8	121 7 0	......	10 12 11	0 0 9	0 1 5	344 19 9	387
	Wilbra'm Rd.—Lay-out	7 10 0	3,917 2 1	162 17 5	......	11 12 8	29 16 8	58 16 8	4,187 15 6	389
	Do. Do.	......	1 6 10	0 14 10	......	0 1 4	......	......	2 3 0	391
	Do. Houses.	61 0 0	512 9 11	298 6 5	......	26 17 4	0 1 7	0 19 4	899 14 7	391
	Housing Director's Department	2,141 10 0	1,959 7 11	1,309 3 2	......	333 16 10	3 11 8	8 18 0	5,756 7 7	390
	Housing Director's Chauffeur	......	103 4 10	68 13 9	......	5 5 10	0 19 7	0 4 2	178 8 2	390
	(To Summary, page 826)	2,925 7 5	41,347 14 2	3,836 12 6	......	1,367 17 6	275 5 2	544 9 3	50,297 6 0	

Committee	Department	Salaries	Wages	Bonus	Corporation's Contributions to the Thrift Fund	Corporation's Normal Contributions to the Superannuation Fund	Corporation's Contributions under Insurance Acts.		Total	Page
							Health	Unemployment		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Housing and Public Health—*Continued*	Housing (Assisted Scheme) Revenue Account—									
	Heaton Park Wash-house	......	163 16 0	126 4 7	......	8 3 9	2 3 4	1 11 8	301 19 4	401
	Blackley and Gorton Central Hot Water Stations	......	187 3 10	79 4 2	......	7 18 1	1 7 6	2 15 0	278 8 7	401
	Management	254 2 0	2,072 13 10	1,321 18 7	......	116 4 10	......	12 19 2	3,777 18 5	401
	(To Summary, page 826)	254 2 0	2,423 13 8	1,527 7 4	......	132 6 8	3 10 10	17 5 10	4,358 6 4	
	Housing (1923 Act) Capital Account—									
	Burnage—Layout	......	1 7 6	0 16 8	......	0 2 9	0 0 5	0 0 10	2 8 2	417
	Ditto Houses	......	38 0 0	20 5 2	......	1 18 0	......	......	60 3 2	417
	Newton Heath—Layout	......	1,045 11 5	52 8 3	......	7 2 9	8 7 11	16 8 9	1,129 19 1	417
	Ditto Houses..	......	3 3 0	1 18 4	......	0 3 2	......	......	5 4 6	417
	Wilbraham Road— Layout	......	99 4 2	55 9 11	......	3 0 0	0 13 9	1 7 6	159 15 4	419
	Ditto Houses	......	124 13 9	64 15 0	......	6 3 5	......	......	195 12 2	419
	(To Summary, page 826)	......	1,311 19 10	195 13 4	......	18 10 1	9 2 1	17 17 1	1,553 2 5	
Improvement and Buildings............	Improvement Capital Account	39 0 11	6,252 4 6	261 2 0	......	7 8 9	41 7 6	82 15 0	6,683 18 8	439
	Improvement Capital Account	9 4 0	1,469 8 2	51 0 8	......	2 9 2	8 10 10	17 1 8	1,557 14 6	445
	(To Summary, page 826)	48 4 11	7,721 12 8	312 2 8	......	9 17 11	49 18 4	99 16 8	8,241 13 2	
Parks and Cemeteries	Parks, etc., Capital Account:— Works for the Unemployed— (To Summary, page 826)	......	11,723 19 8	8,541 7 3	......	0 11 1	205 0 0	409 17 6	20,880 15 6	486
Paving, Sewering, and Highways ...	Highways Capital Account— (To Summary, page 826)	......	79 7 10	3 15 0	....	1 7 8	0 10 10	1 1 8	86 3 0	505
	Paving (Local Acts) Account:— (To Summary, page 826)	......	2,723 17 8	123 1 6	......	13 7 6	24 17 6	49 12 1	2,934 16 3	515

Committee	Department	Salaries	Wages	Bonus	Corporation's Contributions to the Thrift Fund	Corporation's Normal Contributions to the Superannuation Fund	Corporation's Contributions under Insurance Acts: Health	Corporation's Contributions under Insurance Acts: Unemployment	Total	Page
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Rivers	Sewerage and Sewage Disposal Capital Account...	136 12 0	313 5 10	233 7 7	......	22 9 3	......	0 6 8	706 1 4	531
	Ditto ...	577 1 8	608 4 8	567 13 8	......	46 19 1	......	......	1,799 19 1	533
	Ditto ...	166 13 4	......	90 15 4	......	8 6 8	......	......	265 15 4	533
	Ditto ...	......	53 8 9	......	......	......	0 5 0	0 8 9	54 2 6	533
	Ditto ...	27 6 8	4,437 11 2	158 2 5		9 10 0	25 0 10	49 0 0	4,706 11 1	535
	(To Summary, page 826)	907 13 8	5,412 10 5	1,049 19 0	......	87 5 0	25 5 10	49 15 5	7,532 9 4	
Ditto	Bacteria Beds Renewal— Davyhulme	......	7,218 13 2	5,465 5 2	......	339 1 2	101 19 11	197 12 11	13,322 12 4	543
	Withington	2 10 0	291 11 8	51 14 3	......	1 5 4	2 4 9	4 9 6	353 15 6	543
	(To Summary, page 826)	2 10 0	7,510 4 10	5,516 19 5	......	340 6 6	104 4 8	202 2 5	13,676 7 10	
Town Planning......	Town Planning Capital Account— (To Summary, page 826)..	416 13 3	60,052 5 10	2,373 9 2	......	65 17 7	463 18 9	914 15 10	64,287 0 5	637
Town Hall	Salford Hundred Court of Record— (To Summary, page 826)	1,897 10 0	402 14 5	694 7 4	0 11 6	80 1 11	1 1 8	1 1 8	3,077 8 6	679
Watch	Police Band Fund— (To Summary, page 826)	104 0 0	......	......	......	......	......	......	104 0 0	681

EDUCATION COMMITTEE.

Statement as to Endowments.

Date of Foundation	Name of Founder	Name of Foundation	Amount Invested £ s. d.	Nature of Investment	Annual Income £ s. d.	When Due	Nature of Trust
30th Oct., 1848......	Jas. Thomson, F.R.S.	Primrose Fund	50 0 0	Manchester Corporation 3 per cent. Redeemable Consolidated Stock.	1 10 0	Quarterly— 25th March 24th June 29th September 24th December	Income applicable in the distribution of the Primrose Medal. which, by a resolution adopted in 1848, was to be considered as the highest honorary distinction the School of Design could award. The dies were procured and presented by the Founder at an additional cost of £250.
December, 1855 ...	Directors of the late Mechanics' Institution	Henry Day Testimonial Fund	88 0 0	Chief Rent, Land in Droylsden Road, Newton Heath	4 4 0	Half-yearly— 25th March 29th September	Income applicable in the purchase of Scientific Books for the Library of the Municipal School of Technology.
25th March, 1868...	Mrs. Elizabeth Salisbury Goadsby	Goadsby Prize Fund	500 0 0	London Midland and Scottish Railway 4 per cent. Perpetual Debenture Stock	20 0 0	Half-yearly— 15th January 15th July	Income applicable in such manner as the Council or Governing Body of the Manchester School of Art shall, from time to time, in their discretion, direct, as a prize or prizes to the most deserving pupil or pupils, student or students of the School, and either for producing a work of art, or for skill, knowledge, or proficiency in art, as the said Council or Governing Body may deem best and most conducive to the advancement and encouragement of art in the School.
4th Dec., 1872	Representatives of Thomas Barge	Barge Prize Fund	150 0 0	Manchester Corporation 4 per cent. Consolidated Stock (nominal amount, £153)	6 2 4	Half-yearly— 25th March 29th September	Income applicable in such manner as the Council or Governing Body for the time being of the Manchester School of Art shall, from time to time, in their discretion, direct, as a prize (to be called the Barge prize) to the most deserving pupil or student of the School, and either for producing a work of industrial art, or for skill, knowledge, or proficiency in industrial art, as such Council or Governing Body may deem best and most conducive to the advancement and encouragement of industrial art in the School.
23rd April, 1877 ...	Rev. Wm. McKerrow, D.D.	McKerrow Exhibition Fund	840 0 0	Manchester Corporation Mortgage at 5 per cent. repayable 24th December, 1924.	42 0 0	Half-yearly— 24th June 24th December	Income applicable in founding an Exhibition, value £22 per annum for three years, tenable at the Manchester Grammar School or the Manchester High School for Girls, the condition being that the Exhibitioner shall become a Pupil Teacher.
Feb., 1880...........	George Richardson	Moss Prize Fund	36 5 1 In bank	....	1 0 3	....	The income derived from the fund is for the purpose of purchasing a prize for either boy or girl attending the Central High School who has been most regular and punctual in attendance while being a scholar in the School.

EDUCATION COMMITTEE—*Statement as to Endowments—continued.*

Date of Foundation	Name of Founder	Name of Foundation	Amount Invested	Nature of Investment	Annual Income	When Due	Nature of Trust
			£ s. d.		£ s. d.		
26th Feb., 1889 ...	The Trustees of the Lancasterian School, Marshall Street, Oldham Road	Lancasterian Scholarship Fund	7289 4 8	£5,593 15s. 8d. in London Midland and Scottish Railway 4 per cent. Debenture Stock (nominal amount, £4,221) and £1,695 9s. in 2½ per cent. Consols (nominal amount, £1,595 11s. 4d.)	208 14 6	As to L. M. & S. Railway Stock, Half-yearly— 1st January 1st July As to Consols, Quarterly— 5th January 5th April 5th July 5th October	The income of the fund shall, after deducting the cost of examination and other expenses of administration, be devoted or applied as follows:— (*a*) As to two-sixths parts thereof: To the maintenance of Scholarships of £25 per annum, tenable for three years at the Manchester Grammar School, for Boys (not being Foundation Scholars) coming from Public Elementary Schools within the district, for the time being, of the Committee. (*b*) As to one-sixth part thereof: To the maintenance of Scholarships of £25 per annum, tenable for three years at the Manchester High School for Girls, for Girls coming from Public Elementary Schools within the district, for the time being, of the Committee. (*c*) As to two-sixths parts thereof: To the maintenance of Exhibitions of £5 per annum, tenable for a period not exceeding three years at any of the Higher Grade Schools of the Committee, for Scholars coming from Public Elementary Schools within the district, for the time being, of the Committee. (*d*) As to one other sixth part thereof: To the maintenance of Exhibitions of £2 per annum, tenable for a period not exceeding three years at any of the Higher Grade Schools of the Committee, for Scholars coming from Public Elementary Schools within the district, for the time being, of the Committee.
9th July, 1889	Residuary Legatees of Sir Joseph Whitworth, Bart.	Lady Whitworth Scholarships	2000 0 0	Manchester Corporation Mortgage at 5 per cent., repayable 24th June, 1924	100 0 0	Half-yearly— 24th June 24th December	Income applicable in founding Scholarships, not being less than two nor more than four, tenable by female pupils of the Manchester School of Art, under the designation of the Lady Whitworth Scholarships, to be elected from time to time by the Council of the School under the regulations of the deed of Trust.
19th March, 1890...	Residuary Legatees of the late Daniel Procter	The Daniel Procter Fund	1000 0 0	Bolton Corporation 3½ per cent. Redeemable Stock (Redeemable 1st Oct., 1935)	35 0 0	Half-yearly— 1st April 1st October	Income applicable for the School purposes of the Manchester School of Art.
10th August, 1894.	Francis Cartwright	Cartwright Exhibitions	635 16 11	£468 16s. 11d 2½ per cent. Consols. £167 London Midland and Scottish Railway 4 per cent Debenture Stock.	18 7 10	As to Consols, Quarterly— 5th January 5th April 5th July 5th October As to L. M. & S. Railway Stock, Half-yearly— 1st January 1st July	Applicable in maintaining Exhibitions of £5 each to be held by boys whose parents have resided within the Manchester Parliamentary boundaries, and who have for not less than six years attended a Manchester Public Elementary School.

EDUCATION COMMITTEE—*Statement as to Endowments—continued.*

Date of Foundation	Name of Founder	Name of Foundation	Amount Invested	Nature of Investment	Annual Income	When Due	Nature of Trust
			£ s. d.		£ s. d.		
28th Jan., 1895......	Herbert Birley Memorial Committee	Herbert Birley Medals and Prizes Fund	1531 1 2	2½ per cent. Consols (nominal amount, £1,472 5s. 10d.)	36 16 0	Quarterly— 5th January 5th April 5th July 5th October	Income applicable to the Award of Gold Medals and Prizes to Students attending Evening Schools in Manchester.
11th March, 1897..	Alderman John Grantham	The Grantham Scholarships	1200 0 0	£1,000 in Manchester Ship Canal Company First £3 10s. percentum Perpetual Debentures. £200 in Manchester Corporation Mortgage at 4½ per cent., Repayable 29th September, 1925.	25 0 0 9 0 0	As to Ship Canal Debentures, Half-yearly— 1st January 1st July As to Mortgage, Half-yearly— 25th March 29th September	Income applicable in founding and maintaining six Scholarships of £5 per annum each, to be held in the Evening Department of the Municipal School of Technology by boy pupils of the Bennett Street Elementary Day School or Sunday School, or—in certain events—by boy pupils of any other elementary day school in the City. After the decease of Alderman Grantham, a subscription of £2 2s. 0d. to be paid annually to Bennett Street Sunday School, and £2 2s. 0d. to be paid annually to the St. Paul's Benevolent Committee, Bennett Street Sunday School.
24th Feb., 1906.....	James Scarlett	Mrs. Elizabeth Catherine Scarlett Scholarship	1500 0 0	Salford Corporation Mortgage at 6 per cent., Repayable 25th May, 1926	90 0 0	Half-yearly— 25th March 29th September	Income applicable in founding and maintaining a Scholarship or Scholarships for the pursuit of Art in any branch thereof at the Manchester Municipal School of Art, the holder thereof to be a female and a person of the industrial classes, but resident at the time of election and for three years prior thereto within 10 miles of the Manchester Town Hall.
10th Nov., 1908 ...	R. H. A. Willis Memorial Committee	R. H. A. Willis Memorial Prize Fund	25 0 0	3½ per cent. India Stock (nominal amount £25 0s. 7d.)	0 17 4	Quarterly— 5th January 5th April 5th July 5th October	Income to provide a Prize of Books on Art to a student in the evening classes.
17th Nov., 1909 ...	Daniel Melia's Executors	Daniel Melia Scholarships	2000 0 0	Liverpool Corporation 3½ per cent. Stock	70 0 0	Quarterly— 1st January 1st April 1st July 1st October	Income applicable in founding and maintaining Scholarships of £15 per annum each (two Scholarships only for the first year), tenable at St. Bede's College, Xaverian College, or such other Boys' Secondary School or College in Manchester as approved by the Bishop of Salford. Candidates must be Boys of the Roman Catholic Religion, residing in Manchester or Salford, in attendance at one of the Elementary Schools in the City or Borough, and under fourteen years of age on the 1st August preceding application.

EDUCATION COMMITTEE—*Statement as to Endowments—continued.*

Date of Foundation	Name of Founder	Name of Foundation	Amount Invested	Nature of Investment	Annual Income	When Due	Nature of Trust
			£ s. d.		£ s. d.		
23rd Jan., 1911 ...	Family of the late Councillor Grierson	The Grierson Prizes		(£15 15 0 received for 10 years' Prizes; annual payment £1 11 6)	......	......	To provide two prizes annually of £1 1s. and 10s. 6d. respectively for the two best illuminated Manuscripts submitted in the annual Local Competition of the Municipal School of Art.
28th Nov., 1910 ...	Ducie Avenue Old Boys' Society	George Hutton Memorial Prize Fund	50 12 6	3½ per cent. India Stock (nominal amount £52 19 0)	1 17 0	Quarterly— 5th January 5th April 5th July 5th October	Income to provide two prizes (to be called the "George Hutton" Prizes of equal value for pupils in the Ducie Avenue School. The prizes to be presented annually at the end of the school year:— One to a pupil in the top form of the Senior Boys' department. One to a pupil in the top form of the Senior Girls' department. Each prize to be awarded to the pupil who, in the opinion of the Head Teacher, the form Teacher, and the pupils of the top form in the Senior departments of the respective sexes, best merits it on account of his or her influence on the tone of the School and the general excellence of its work. The prizes to be awarded by vote, which shall be by ballot.
13th Sept., 1922 ...	Ernest Darwin Simon and Sheila Dorothy Simon (Lord Mayor and Lady Mayoress, 1921-2)	The Lord Mayor's Prizes	110 7 3	Manchester Corporation 4 per cent. Irredeemable Consolidated Stock (nominal amount, £125)	5 0 0	Half-yearly— 24th June 24th December	Income to be devoted each year to the provision of book prizes to to the value of the following amounts:— (*a*) Thirty shillings each to the best Essay written by a boy and by a girl respectively; and (*b*) Twenty shillings each to the next best Essay written by a boy and by a girl respectively. The prizes to be awarded on the Essays written at the annual examination for boys and girls of eleven and twelve years of age desiring admission to the Manchester Municipal Secondary or District Central Schools. The selection of the four best Essays to be determined by the Examinations Board which is responsible for the conduct of the annual examination.

CITY OF MANCHESTER.

Statement showing the Net Payments on Account of Public Street Improvements from 1821 to 31st March, 1924.

Name of Street	District	NET PAYMENTS								
		To 31st March, 1923			During year ending 31st March, 1924			Total		
		£	s.	d.	£	s.	d.	£	s.	d.
Abbey Hey Lane	Gorton	1,168	9	7	......			1,168	9	7
Albert Square (including Bancroft Street and Poole Street)	Manchester	58,259	17	4	......			58,259	17	4
Albert Street *a*	Manchester	265	15	0	......			265	15	0
Albion Street, Gaythorn	Manchester	11,613	5	3	......			11,613	5	3
All Saints' Clock	Chorlton-upon-Medlock	301	13	10	......			301	13	10
All Saints' Square	Chorlton-upon-Medlock	2,173	2	4	......			2,173	2	4
Amber Street (late Cross Street)	Manchester	890	4	10	......			890	4	10
Ardwick Green	Ardwick and C.-upon-M.	6,415	18	7	140	8	8	6,556	7	3
Ashley Lane	Manchester	1,052	7	4	......			1,052	7	4
Ashton New Road	Bradford and Clayton	4,578	12	10	......			4,578	12	10
Ashton Old Road	Openshaw	1,314	7	6	......			1,314	7	6
Ashton Old Road and Chancery Lane	Ardwick	712	4	8	......			712	4	8
Atkinson Street	Manchester	116	8	8	......			116	8	8
Auburn Street	Manchester	3,232	13	1	......			3,232	13	1
Aytoun Street (including Bridge and New Street)	Manchester	1,882	4	11	11,356	17	2	13,239	2	1
Back Acton Street	Manchester	778	8	8	......			778	8	8
Back Lloyd Street	Manchester	666	3	0	......			666	3	0
Back South Parade	Manchester	552	16	6	......			552	16	6
Back Turner Street	Manchester	774	3	0	540	8	11	1,314	11	11
Bank Bridge Road, Cemetery Road Ten Acres Lane, and New Road, Clayton Vale Lane to Clayton Street (including Bridge)	Clayton	29,259	13	6	......			29,259	13	6
Bank Street	Manchester	6,044	17	3	......			6,044	17	3
Barlow Road	Levenshulme	1,955	15	10	44	14	2	2,000	10	0
Barlow Moor Road and Beech Road (including Brook Bridge reconstruction)	Chorlton-cum-Hardy	3,423	11	7	......			3,423	11	7
Barlow Moor Road	West Didsbury	5,309	6	4	......			5,309	6	4
	Carried forward	142,742	1	5	12,082	8	11	154,824	10	4

(*a*) See also Water Street.

Net Payments on Account of Public Street Improvements—continued.

Name of Street	District	Net Payments								
		To 31st March, 1923			During year ending 31st March, 1924			Total		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		142,742	1	5	12,082	8	11	154,824	10	4
Barton Square	Manchester	202	12	6	......			202	12	6
Baslow Street	Beswick	228	7	0	......			228	7	0
Bath Street	Hulme	1,265	3	8	......			1,265	3	8
Belle Vue Street	Gorton	7,793	8	10	0	10	0	7,793	18	10
Bennett Street	Ardwick	106	17	6	......			106	17	6
Binn Street and Hayes Street (absorption of)	Chorlton-upon-Medlock	*Receipts* *474*	*11*	*8*	......			*Receipts* *474*	*11*	*8*
Birchfields Road Extension	Rusholme	590	2	1	.....			590	2	1
Blackfriars Bridge	Manchester	5,000	0	0	......			5,000	0	0
Blackley New Road	Blackley	161	6	0	......			161	6	0
Boardman Street Bridge	Clayton	1,406	13	4	......			1,406	13	4
Booth Street	Manchester	5,228	2	3	......			5,228	2	3
Bootle Street *a*	Manchester	17,295	9	3	....			17,295	9	3
Boston Street and Warwick Street	Hulme	447	19	3	......			447	19	3
Boundary Street West	Chorlton-upon-Medlock	121	16	8	......			121	16	8
Bow Street, South King Street	Manchester	120	0	0	......			120	0	0
Bradford Road	Manchester	341	16	10	......			341	16	10
Bradshaw Street	Manchester	2,081	13	6	......			2,081	13	6
Brailsford Road	Fallowfield	101	9	2	......			101	9	2
Bridge Street	Manchester	742	1	10	......			742	1	10
Bridgewater Viaduct	Manchester	4,301	0	11	......			4,301	0	11
Bristol Street	Hulme	268	18	4	......			268	18	4
Broughton Lane	Manchester	1,291	15	11	......			1,291	15	11
Brown Street	Manchester	1,450	12	9	......			1,450	12	9
Brunswick Street and Ardwick Green South	Chorlton-upon-Medlock	4,764	0	3	......			4,764	0	3
Bury Old Road and Middleton Road	Cheetham Hill	104	3	0	......			104	3	0
Buckley Street	Manchester	119	2	0	......			119	2	0
Burbridge Street and Rylance Street	Ardwick	127	15	6	......			127	15	6
Carried forward		197,929	18	1	12,082	18	11	210,012	17	0

(*a*) See also Jackson's Row.

Net Payments on Account of Public Street Improvements—continued.

Name of Street	District	Net Payments								
		To 31st March, 1923			During year ending 31st March, 1924			Total		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought	forward	197,929	18	1	12,082	18	11	210,012	17	0
Burlington Street........	Chorlton-upon-Medlock	728	2	10	......			728	2	10
Burnage Lane	Levenshulme...	229	6	0	289	19	1	519	5	1
Butler Street...............................	Manchester ...	556	12	10	......			556	12	10
Cannon Street and Cateaton Street	Manchester ...	204,430	12	4	......			204,430	12	4
Cannon Street	Manchester ...	4,998	6	1	......			4,998	6	1
Cannon Street and New Brown Street	Manchester ...	7,659	1	8	......			7,659	1	8
Carill Drive	Rusholme	48	16	7	......			48	16	7
Carruthers Street Bridge and other Bridges	Manchester ...	*Receipts* *710*	*1*	*3*	......			*Receipts* *710*	*1*	*3*
Cathedral Yard..............................	Manchester ...	283	8	5	......			283	8	5
Cathedral Street (late Half Street)	Manchester ...	27,388	16	1	......			27,388	16	1
Cavendish Street	Chorlton-upon-Medlock	549	15	8	......			549	15	8
Central Avenue (including Bridge)	Harpurhey and Crumpsall	33,302	3	10	......			33,302	3	10
Chancery Lane..............................	Manchester ...	631	15	1	......			631	15	1
Chapel Street, Ancoats	Manchester ...	212	3	2	......			212	3	2
Chapel Street	Levenshulme...	2,586	15	5	......			2,586	15	5
Chapel Walks	Manchester ...	1,981	4	6	......			1,981	4	6
Charles Street, Sackville Street ...	Manchester......	755	0	5	......			755	0	5
Charles Street	Manchester ...	146	10	0	......			146	10	0
Charlestown Road	Blackley	5,825	14	5	......			5,825	14	5
Charlotte Street (Gould Street) ...	Manchester ...	100	0	0	......			100	0	0
Charlotte Street (Fountain Street)	Manchester ...	2,058	17	0	......			2,058	17	0
Charter Street *a*	Manchester ...	5,291	16	2	......			5,291	16	2
Cheetham Hill Road	Cheetham	6,980	16	8	0	10	0	6,981	6	8
Chepstow Street	Manchester ...	4,626	17	7	......			4,626	17	7
Cheshire Lines Railway Co. (streets absorbed)	Manchester ...	*Receipts* *50,000*	*0*	*0*	......			*Receipts* *50,000*	*0*	*0*
Chester Road	Hulme	547	0	7	......			547	0	7
Chorlton Street..........................	Manchester ...	8,148	2	1	......			8,148	2	1
Carried forward...........		467,287	12	3	12,373	8	0	479,661	0	3

(a) See also Dantzic Street.

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS								
		To 31st March, 1923			During year ending 31st March, 1924			TOTAL		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought	forward	467,287	12	3	12,373	8	0	479,661	0	3
Church Lane and Upper Conran Street	Moston	760	2	3	......			760	2	3
Church Street	Manchester ...	67,266	5	5	......			67,266	5	5
Church Street	Newton	1,079	14	4	......			1,079	14	4
City Road (part formerly Brook Street)	Hulme	14,977	5	0	......			14,977	5	0
Clarence Street........................	Manchester ...	8,094	10	4	......			8,094	10	4
Claremont Road	Withington ...	255	5	0	......			255	5	0
Clayton Lane	Clayton	1,799	9	11	......			1,799	9	11
Clough Road	Moston and Blackley ...	112	7	6	......			112	7	6
Coburg Street	Manchester ..	905	19	7	......			905	19	7
Collyhurst Road	Harpurhey	878	9	10	......			878	9	10
Collyhurst Street	Manchester ...	120	0	0	......			120	0	0
Collier Street	Manchester ..	1,043	5	8	......			1,043	5	8
Cooper Street	Manchester ...	14,734	12	5	......			14,734	12	5
Cornwall Street	Manchester ...	1,100	10	0	......			1,100	10	0
Corporation Street (includes part of Hodson's Court, part of McDonald's Lane, part of Cockpit Hill, corner of Cannon Street, and Kemp Street)	Manchester ..	118,347	8	2	......			118,347	8	2
Coupland Street, Tuer Street, and Oxford Road	Manchester ..	128	15	7	......			128	15	7
Coupland Street and Lloyd Street (New Street)	Greenheys	......			650	0	0	650	0	0
Crescent Road	Crumpsall	288	16	1	......			288	16	1
Croft Street	Clayton	1,263	2	9	......			1,263	2	9
Cross Street (part formerly Pool Fold)	Manchester ..	184,187	0	6	*a* 47,739	5	0	136,447	15	6
Crowcroft Road	Longsight	8,730	19	3	....			8,730	19	3
Crummuck Street........................	Cheetham	130	10	0	......			130	10	0
Crumpsall Lane	Crumpsall	4,259	11	7	......			4,259	11	
Crumpsall Vale	Crumpsall	143	4	9	......			143	4	
Culcheth Gates	Newton	104	10	6	......			104	10	
Culcheth Lane	Newton	414	4	10	......			414	4	1
Carried forward..........		898,413	13	6	*a34,715*	*17*	*0*	863,697	16	

(*a*) Net Receipts.

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS								
		To 31st March, 1923			During year ending 31st March, 1924			TOTAL		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		898,413	13	6	*a 34,715*	*17*	*0*	863,697	16	6
Cumberland Street	Manchester	699	16	3	....			699	16	3
Dale Street and Spear Street	Manchester	3,551	15	0	......			3,551	15	0
Dantzic Street (formerly part Charter Street, Balloon Street, Back Balloon Street, Garden Street, and Back Garden Street), and Crown Lane	Manchester	20,823	9	6	......			20,823	9	6
Darley Avenue	West Didsbury.	......			109	5	8	109	5	8
Darley Street, Dolphin Street, and Park Street	Ardwick	544	16	8	......			544	16	8
Dawson Street Bridge	Manchester	712	5	2	......			712	5	2
Dean Lane	Moston	864	13	9	*a 101*	*11*	*9*	763	2	0
Deansgate 1st Improvement (includes hotel and site of Victoria Buildings; from Victoria Street to John Dalton Street)	Manchester	471,083	7	5	......			471,083	7	5
Deansgate 2nd Improvement (from John Dalton Street to Bridgewater Viaduct)	Manchester	191,728	18	2	......			191,728	18	2
Delaunay's Road (including Bridge)	Crumpsall	6,854	13	7	15,811	16	8	22,666	10	3
Demesne Road	Fallowfield	......			116	16	3	116	16	3
Denmark Road (part formerly Garland Street)	Chorlton-upon-Medlock	7,184	8	7	......			7,184	8	7
Dickenson Road	Rusholme	1,783	3	3	70	15	0	1,853	18	3
Downing Street	Ardwick and C.-upon-M.	6,162	5	1	......			6,162	5	1
Droylsden Road *b*	Newton	415	8	10	......			415	8	10
Eagle Street	Chorlton-upon-Medlock	111	19	6	......			111	19	6
Edge Street (Shudehill)	Manchester	134	15	8	......			134	15	8
Edge Lane	Chorlton-cum-Hardy	253	5	0	3,273	3	3	3,526	8	3
Essex Street	Manchester	177	8	3	......			177	8	3
Exchange Street	Blackley	356	11	5	......			356	11	5
Exchange Street	Manchester	400	0	0	......			400	0	0
Exchange Street, Market Street, Cross Street, and Bank Street	Manchester	20,000	0	0	......			20,000	0	0
Factory Lane	Blackley	2,158	7	5	......			2,158	7	5
Fairfield Street (formerly Ashton Street)	Manchester	1,440	2	10	......			1,440	2	10
Carried forward		1,635,855	4	10	*a 15,435*	*11*	*11*	1,620,419	12	11

(*a*) Net Receipts. (*b*) See also Rochdale Canal.

Net Payments on Account of Public Street Improvements—continued.

Name of Street	District	Net Payments								
		To 31st March, 1923			During year ending 31st March, 1924			Total		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought	forward	1,635,855	4	10	*a 15,435*	*11*	*11*	1,620,419	12	11
Fennel Street	Manchester	29,287	1	11	......			29,287	1	11
Fog Lane	West Didsbury	4,685	8	11	10	17	2	4,696	6	1
Fountain Street	Manchester	1,389	13	0	......			1,389	13	0
Forge Lane (including Mill Street Bridge)	Bradford and Newton	13,452	15	4	......			13,452	15	4
Friday Street (High Street)	Manchester	881	8	3	......			881	8	3
Garden Street (Deansgate)	Manchester	268	5	6	......			268	5	6
George Street *b*	Manchester	57,069	1	4	....			57,069	1	4
Gorton Lane	West Gorton	9,630	4	2	127	7	8	9,757	11	10
Gorton Road and Pottery Lane	West Gorton	235	8	6	....			235	8	6
Gould Street (late Back Irk Street)	Manchester	825	14	4	......			825	14	4
Grange Road	Didsbury	56	0	0	......			56	0	0
Graver Lane	Newton Heath	743	15	6	......			743	15	6
Great Ancoats Street	Manchester	1,522	19	8	0	17	6	1,523	17	2
Great Ducie Street	Cheetham	7,103	8	11	1,156	19	0	8,260	7	11
Greenheys Lane	Chorlton-upon-Medlock	6,058	2	5	......			6,058	2	5
Grey Street	Ardwick and West Gorton	2,188	18	7	......			2,188	18	7
Half Moon Street	Manchester	525	0	0	......			525	0	0
Halliwell Lane	Cheetham	1,362	10	9	......			1,362	10	9
Hanging Ditch	Manchester	13,279	7	9	......			13,279	7	9
Hanover Street	Manchester	762	18	0	......			762	18	0
Hazelbottom Road	Cheetham	2,228	18	11	......			2,228	18	11
Heald Place	Rusholme	211	10	0	......			211	10	0
Heath Street (includes Heath Place)	Cheetham	593	1	0	......			593	1	0
Helmet Street (part formerly Mount Street)	Manchester	17,224	18	9	......			17,224	18	9
Higher Ardwick	Ardwick	339	3	4	......			339	3	4
High Street (part formerly Victoria Road)	Chorlton-upon-Medlock	2,208	1	3	......			2,208	1	3
Hilton Street, Little Lever Street, and Newton Street	Manchester	4,123	10	0	......			4,123	10	0
Carried forward		1,814,112	10	11	*a 14,139*	*10*	*7*	1,799,973	0	4

(*a*) Net Receipts. (*b*) See also Parker Street and Mosley Street.

Net Payments on Account of Public Street Improvements—continued.

Name of Street	District	Net Payments								
		To 31st March, 1923			During year ending 31st March, 1924			Total		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought	forward	1,814,112	10	11	*a 14,139*	*10*	*7*	1,799,973	0	4
Hill Lane	Blackley	899	8	11	52	17	7	952	6	6
Hodge Street..	Blackley	587	2	11	......			587	2	11
Holt Town Bridge	Manchester ...	1,019	8	6	......			1,019	8	6
Hope Street	Manchester ...	828	12	2	......			828	12	2
Hughes Street	Ardwick	107	10	8	......			107	10	8
Hulme Hall Lane (including construction of Bridges) *b*	Newton	8,739	10	6	*a 4,169*	*5*	*11*	4,570	4	7
Hulme Hall Road..................................	Hulme	12,138	6	5	......			12,138	6	5
Hulme's Road	Newton	466	13	0	......			466	13	0
Hulme Street (including Flood Damage and Reconstruction of Tunnel)	Chorlton-upon-Medlock	38,139	15	6	......			38,139	15	6
Hyde Road..	Ardwick and West Gorton	3,050	3	8	1	14	0	3,051	17	8
Irwell Street Bridge	Manchester ...	686	2	3	......			686	2	3
Jackson's Row (part formerly The Mount)	Manchester ...	146	7	10	......			146	7	10
James Street	Manchester ...	914	16	3	......			914	16	3
Jersey Street (including Reconstruction of Bridge) *c*	Manchester ...	1,326	5	3	......			1,326	5	3
Jessel Street and Addison Street ...	Chorlton-upon-Medlock	206	13	11	......			206	13	11
John Dalton Street	Manchester ...	24,304	12	11	......			24,304	12	11
Joiner Street..	Manchester ...	1,197	0	0	......			1,197	0	0
Kemp Street (formerly Prussia Street)	Manchester ...	208	5	0	......			208	5	0
Kennedy Street.....	Manchester ...	1,859	1	11	......			1,859	1	11
Kenyon Lane..............................	Moston	1,099	2	7	......			1,099	2	7
King Street	Manchester ...	13,465	13	7	......			13,465	13	7
King Street West (late Lower King Street)	Manchester ...	23,123	9	10	......			23,123	9	10
Kirkmanshulme Lane (including Bridges) *d*	Kirkmanshulme	5,823	19	2	736	16	9	6,560	15	11
Lamb Lane and Wilson Street (including Lamb Lane Widening)	Newton	11,349	7	2	1,044	17	11	12,394	5	1
Lees Street, Ancoats (including Reconstruction of Bridge)	Manchester ...	3,075	0	2	......			3,075	0	2
Lion Street	Blackley	1,230	10	9	......			1,230	10	9
Lightbowne Road........................	Moston	5	15	0	......			5	15	0
Carried forward............		1,970,111	6	9	*a 16,472*	*10*	*3*	1,953,638	16	6

(*a*) Net Receipts. (*b*) See also Oldham Road. (*c*) See also Poland Street Bridge. (*d*) See also Stockport Road

Net Payments on Account of Public Street Improvements—continued.

Name of Street	District	NET PAYMENTS								
		To 31st March, 1923			During year ending 31st March, 1924			Total		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		1,970,111	6	9	*a16,472*	*10*	*3*	1,953,638	16	6
Little Lever Street	Manchester	277	5	10	......			277	5	10
Little Peter Street	Manchester	149	14	8	......			149	14	8
Liverpool Road	Manchester	1,484	9	7	1040	11	8	2,525	1	3
Lloyd Street	Manchester	7,185	9	11	......			7,185	9	11
Lloyd Street	Chorlton-upon-Medlock	644	19	3	......			644	19	3
London Road	Manchester	16,110	0	1	......			16,110	0	1
Long Millgate	Manchester	32,312	8	10	*a8,106*	*17*	*6*	24,205	11	4
Lower Cambridge Street	Chorlton-upon-Medlock	1,448	12	9	......			1,448	12	9
Lower Mosley Street	Manchester	1,461	8	9	......			1,461	8	9
Lower Moss Lane	Hulme	120	4	9	......			120	4	9
Major Street	Manchester	1,420	16	7	......			1,420	16	7
Manchester Road and Barlow Moor Road	Chorlton-cum-Hardy	15,166	16	9	......			15,166	16	9
Market Street	Manchester	172,762	19	7	......			172,762	19	7
Market Street and Hill Street	Blackley	4,019	6	3	......			4,019	6	3
Medlock Street	Chorlton-upon-Medlock and Hulme	991	10	9	......			991	10	9
Middleton Road	Blackley	3,548	7	9	34	9	0	3,582	16	9
Midland Railway Company (streets absorbed, Ancoats and Ardwick)	Ardwick and Manchester	*Receipts* *5,388*	*0*	*10*	......			*Receipts* *5,388*	*0*	*10*
Mill Street	Manchester	196	1	0	......			196	1	0
Millgate Lane	Didsbury	215	14	11	0	19	0	216	13	11
Miller Street	Manchester	6,102	12	6	......			6,102	12	6
Milton Street	Chorlton-upon-Medlock	2,451	10	0	......			2,451	10	0
Milwain Road and Slade Lane	Levenshulme	105	8	0	......			105	8	0
Minshull Street	Manchester	97,907	17	6	......			97,907	17	6
Minshull Street Bridge	Manchester	1,065	3	0	......			1,065	3	0
Monmouth Street	Rusholme	159	18	10	......			159	18	10
Monsall Road	Newton Heath	208	0	0	......			208	0	0
Carried forward		2,332,240	3	9	*a23,503*	*8*	*1*	2,308,736	15	8

(*a*) Net Receipts.

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS To 31st March, 1923			During year ending 31st March, 1924			TOTAL		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		2,332,240	3	9	*a* 23,503	8	1	2,308,736	15	8
Mosley Street	Manchester ...	2,780	15	8	......			2,780	15	8
Moss Lane East	Manchester ...	534	0	1	......			534	0	1
Moss Lane West	Hulme............	107	11	9	......			107	11	9
Moston Lane *b*...........................	Moston	10,470	5	5	19	14	11	10,490	0	4
Moston Lane and Clough Road	Moston	187	15	0	......			187	15	0
Mount Street (including parts of Lower Mosley Street, Peter Street, and Windmill Street)	Manchester ...	50,516	11	6	......			50,516	11	6
Mulberry Street	Manchester ...	220	0	0	......			220	0	0
Newton Street, Piccadilly	Manchester ...	35,958	14	8	......			35,958	14	8
Newton Street, Hilton Street, and Bradley's Court	Manchester ...	164	9	0	......			164	9	0
New Bailey Bridge (Wooden Bridge)	Manchester ...	205	6	11	......			205	6	11
New Brown Street (part formerly Broome Street and Duke Street)	Manchester ...	16,069	18	11	......			16,069	18	11
New Islington	Manchester ...	6,975	17	10	......			6,975	17	10
New Market	Manchester ...	295	0	0	......			295	0	0
New Quay Street (including Bridge)	Manchester ..	47,583	4	7	......			47,583	4	7
New Street—Hodge Street to Rochdale Road	Blackley.........	1,542	3	5	......			1,542	3	5
Nicholas Croft	Manchester ...	5,857	10	8	......			5,857	10	8
Nicholas Street..........................	Manchester ...	194	17	6	......			194	17	6
North Road	Longsight	1,747	11	5	......			1,747	11	5
North Western Street	Manchester and Ardwick	26,503	2	5	......			26,503	2	5
Nuthurst Road	Moston	176	18	7	......			176	18	7
Ogden Street..............................	Ardwick	4,096	7	0	......			4,096	7	0
Oldham Road	Manchester ...	1 223	10	1	4	9	11	1,228	0	0
Old Millgate	Manchester......	2,447	13	0	......			2,447	13	0
Oswald Street	Manchester ...	151	7	6	......			151	7	6
Oxford Road................	C.-upon-M.	......			1,282	12	0	1,282	12	0
Oxford Street (part formerly Exmouth Street)	Manchester and C.-upon-M.	33,914	10	9	......			33,914	10	9
Oxford Street and Chepstow Street	Manchester ...	9,958	12	9	......			9,958	12	9
Parker Street	Manchester ...	3,383	4	3	......			3,383	4	3
Carried forward............		2,595,507	4	5	*a* 22,196	11	3	2,573,310	13	2

(*a*) Net Receipts. (*b*) See also Nuthurst Road.

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS								
		To 31st March, 1923			During year ending 31st March, 1924			TOTAL		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought	forward	2,595,507	4	5	*a22,196*	*11*	*3*	2,573,310	13	2
Parsonage	Manchester ...	5,353	13	8	......			5,353	13	8
Peter Street and Mount Street	Manchester ...	20,954	17	8	......			20,954	17	8
Piccadilly and area in front of Royal Infirmary	Manchester ...	16,447	2	6	......			16,447	2	6
Pin Mill Brow	Ardwick.........	4,121	5	8	......			4,121	5	8
Platt Lane.................................	Rusholme	1,783	10	2	714	15	9	2,498	5	11
Plymouth Grove (part formerly Albert Road)	Chorlton-upon-Medlock	8,473	16	0	1,547	13	3	10,021	9	3
Poland Street and Jersey Street Bridges	Ancoats	759	15	5	......			759	15	5
Police Street..............................	Manchester ...	2,229	11	4	......			2,229	11	4
Portland Street...........................	Manchester ...	40,830	4	3	......			40,830	4	3
Philips Park Road Bridge	Clayton	289	15	3	......			289	15	3
Prince's Bridge...........................	Manchester ...	5,931	5	2	......			5,931	5	2
Princess Street (part formerly Bond Street, David Street, and Garratt Road, also including Garratt Bridge)	Manchester ..	88,602	19	0	......			88,602	19	0
Quay Street	Manchester ..	*Receipts* *4,901*	*3*	*10*	......			*Receipts* *4,901*	*3*	*10*
Queen Street, Albert Square.........	Manchester ...	3,677	15	4	......			3,677	15	4
Queen's Road.............................	Manchester and Cheetham	29,649	16	11	......			29,649	16	11
Radium Street (formerly German Street)	Manchester ...	522	19	0	......			522	19	0
Reconstruction of Brook Road Bridge	Chorlton-cum-Hardy	904	11	2	......			904	11	2
Redfern Street and School Court ...	Manchester ...	*Receipts* *1,493*	*4*	*9*	.....			*Receipts* *1,493*	*4*	*9*
Redgate Lane, Hyde Road............	West Gorton ...	94	10	6	4	10	2	99	0	8
Regent Road (including reconstruction of Bridge)	Manchester ...	11,953	15	9	......			11,953	15	9
Richmond Grove	Chorlton-upon-Medlock	133	0	0	......			133	0	0
Richmond Street	Manchester ...	1,871	7	4	......			1,871	7	4
Robert Street..............................	Chorlton-upon-Medlock	710	19	2	......			710	19	2
Rochdale Canal (Widening of Bridges carrying Droylsden Road, Ten Acres Lane, and Grimshaw Lane over Canal)	Newton	10,170	18	5	......			10,170	18	5
Carried forward...........		2,844,580	5	6	*a 19,929*	*12*	*1*	2,824,650	13	5

(*a*) Net Receipts.

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS								
		To 31st March, 1923			During year ending 31st March, 1924			TOTAL		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		2,844,580	5	6	*a19,929*	*12*	*1*	2,824,650	13	5
Rochdale Road	Manchester and Harpurhey	112,337	3	8	437	17	0	112,775	0	8
Rodney Street	Manchester ...	854	13	4	......			854	13	4
Roger Street	Manchester ...	1,654	14	1	......			1,654	14	1
Rusholme Road..........................	Chorlton-upon-Medlock	2,518	19	11	......			2,518	19	11
Rydal Mount..................	Cheetham	154	5	7	......			154	5	7
Sackville Street...........................	Manchester and C.-upon-M.	2,047	9	4	......			2,047	9	4
St. Ann Street (including St. Ann's Square and St. Ann's Churchyard)	Manchester ...	41,412	9	0	......			41,412	9	0
St. James's Square	Manchester ...	1,832	10	4	......			1,832	10	4
St. John Street	Manchester ...	132	8	11	......			132	8	11
St. Mary's Gate...........................	Manchester ...	1,136	17	3	......			1,136	17	3
St. Mary's Parsonage	Manchester ...	4,091	9	10	......			4,091	9	10
St. Mary's Road and Nuthurst Road	Moston	961	0	0	21	11	6	982	11	6
St. Mary Street.........	Manchester ...	3,164	14	1	......			3,164	14	1
St. Peter's Square........................	Manchester ...	20,434	1	7	......			20,434	1	7
Sandford Street.............	Ancoats	521	2	6	......			521	2	6
Short Street	Hulme	616	18	0	......			616	18	0
Shudehill	Manchester ...	37,548	18	5	......			37,548	18	5
Slack Road..................................	Blackley	441	0	4	......			441	0	4
Slade Lane (including Bridge)	Longsight and Levenshulme	1,305	9	0	3,003	18	9	4,309	7	9
Smedley Lane Bridge..................	Cheetham	532	11	10	......			532	11	10
Southgate	Manchester ...	1,896	1	11	......			1,896	1	11
South King Street	Manchester ...	832	6	11	......			832	6	11
South Street	Manchester ...	39,040	4	0	......			39,040	4	0
Spinningfield..............................	Manchester ...	266	7	6	6	6	0	272	13	6
Spring Gardens (parts formerly Charlotte Street, King Street, and Chancery Lane)	Manchester ...	55,848	19	11	......			55,848	19	11
Station Road	Crumpsall	2,716	5	6	......			2,716	5	6
Carried forward...........		3,178,879	8	3	*a16,459*	*18*	*10*	3,162,419	9	5

(*a*) Net Receipts.

Net Payments on Account of Public Street Improvements—continued.

Name of Street	District	Net Payments								
		To 31st March, 1923			During year ending 31st March, 1924			Total		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought	forward	3,178,879	8	3	*a 16,459*	*18*	*10*	3,162,419	9	5
Stanley Grove	Longsight and Gorton	8,191	7	4	3,314	15	3	11,506	2	7
Stockport Road and Kirkmanshulme Lane	Ardwick and Longsight	4,249	0	4	......			4,249	0	4
Stockport Road...........................	Levenshulme...	1,530	5	11	451	7	6	1,981	13	5
Store Street	Manchester ...	2,289	3	4	......			2,289	3	4
Swan Lane..................................	Manchester ...	100	0	0	......			100	0	0
Temperance Street Bridge...........	Manchester and Ardwick	210	0	0	......			210	0	0
Thorp Road	Newton	666	2	2	1	5	0	667	7	2
Tib Lane, Cross Street	Manchester ...	522	7	3	......			522	7	3
Tib Street	Manchester ...	38,453	3	10	......			38,453	3	10
Thomas Street	Manchester ...	4,864	11	2	......			4,864	11	2
Todd Street	Manchester ...	2,047	8	1	......			2,047	8	1
Travis Street..............................	Ancoats	1,159	5	7	......			1,159	5	7
Union Street (including reconstruction of Bridge)	Manchester ...	9,767	0	0	......			9,767	0	0
Upper Brook Street....................	Chorlton-upon-Medlock	2,287	3	1	......			2,287	3	1
Upper Jackson Street and Chapman Street	Hulme	867	5	5	......			867	5	5
Upper Moss Lane	Hulme..........	4,139	10	3	......			4,139	10	3
Upper Plymouth Grove	Longsight	213	12	10	......			213	12	10
Upton Street	Chorlton-upon-Medlock	105	18	3	......			105	18	3
Varley Street Bridge	Miles Platting.	627	2	1	......			627	2	1
Victoria Street (formerly part Smithy Door, part Hunt's Bank, River Wall, and Old Bridge Street, includes Victoria Arches and Cathedral Churchyard, and Betterment. Excludes Hotel and Site of Victoria Buildings. See Deansgate 1st Improvement)	Manchester ...	158,557	17	7	......			158,557	17	7
Warwick Street............................	Chorlton-upon-Medlock	104	2	2	......			104	2	2
Water Street (part now Albert Street, also includes Prince's Bridge)	Manchester ...	23,065	0	6	......			23,065	0	6
Water Street and Liverpool Road ...	Manchester ...	7,650	3	4	54	9	4	7,704	12	8
	Carried forward............	3,450,546	18	9	*a 12,638*	*1*	*9*	3,437,908	17	0

(*a*) Net Receipts.

Net Payments on Account of Public Street Improvements—continued.

Name of Street	District	Net Payments								
		To 31st March, 1923			During year ending 31st March, 1924			Total		
		£	s.	d.	£	s	d.	£	s.	d.
Brought forward		3,450,546	18	9	*a*12,638	*1*	*9*	3,437,908	17	0
Waterloo Bridge, New Bridge Street	Cheetham	10,014	18	9	......			10,014	18	9
Waterloo Street and Slack Road (including reconstruction of Bridge)	Crumpsall	5,385	6	7	......			5,385	6	7
Wellington Place	Manchester	132	16	8	......			132	16	8
Wellington Street	Gorton	192	6	5	206	6	1	398	12	6
West Mosley Street (late Back Mosley Street)	Manchester	207	3	11	......			207	3	11
Whittle's Croft	Manchester	821	12	1	......			821	12	1
Whitworth Lane	Fallowfield	288	4	2	......			288	4	2
Whitworth Street (late Pump Street, including Fairfield Street Extension)	Manchester	146,973	7	5	......			146,973	7	5
Whitworth Street	Openshaw	102	12	0	......			102	12	0
Whitworth Street West (formerly part South Junction Street, part Gloucester Street, and part Gaythorn Street)	Manchester	106,204	3	2	*a* 502	*13*	*3*	105,701	9	11
Wilbraham Road (including Alwyn Road)	Fallowfield	9,098	1	3	23	3	2	9,121	4	5
Wilmslow Road (including Platt Bridge)	Fallowfield and Rusholme	27,879	9	2	39	9	6	27,918	18	8
Wilmslow Road	Parr's Wood	1,182	2	7	......			1,182	2	7
Wilmslow Road	Didsbury	5,229	8	5	103	17	8	5,333	6	1
Windmill Street	Ardwick	131	7	10	......			131	7	10
Withy Grove	Manchester	20,341	16	4	......			20,341	16	4
Withington Rd. and Yarburgh St.	Moss Side	281	12	6	54	10	0	336	2	6
Woodward Street	Manchester	108	19	6	......			108	19	6
York Street	Manchester	3,582	8	10	......			3,582	8	10
Labourers' Dwellings, Miles Platting—*b*										
60 Cottages—Erection	Newton	13,290	9	0	......			13,290	9	0
Do. —Redemption of Tithes on portion of Site	Newton	2	8	4	.....			2	8	4
22 Cottages—Erection	Newton	5,610	8	2	......			5,610	8	2
40 Cottages—Erection	Newton	10,296	16	9	......			10,296	16	9
Miscellaneous Improvements under £100		4,024	9	1	58	4	0	4,082	13	1
Miscellaneous (streets not specified)		15,300	6	1	......			15,300	6	1
Total Net Payments on account of Public Street Improvements from 1821 to 31st March, 1924 £		**3837229**	**13**	**9**	*a* *12655*	*4*	*7*	*c* **3824574**	**9**	**2**

(*a*) Net Receipts.
(*b*) Exclusive of land purchased on chief rent.
(*c*) Exclusive of net payments on Royal Infirmary Improvement Capital Account.

CITY OF MANCHESTER.

IMPROVEMENT AND BUILDINGS COMMITTEE—LABOURERS' DWELLINGS, MILES PLATTING.

Capital Account, 31st March, 1924.

Number of Cottages	**Capital Outlay of Corporation.** Cost of Erection of Cottages to above date. (NOTE:—The land on which these Cottages stand is leasehold subject to Chief Rent.)
	£ s. d.
60	13,290 9 0
22	5,610 8 2
40	10,296 16 9

Revenue Account for Year ending 31st March, 1924 (exclusive of Chief Rents and Debt Charges).

Number of Cottages	Income			Expenditure	Excess of Net Rentals over Rates, Repairs, and other outgoings (exclusive of Chief Rents and Debt Charges)	
	Gross Rental	Less Irrecoverables	Net Rentals	Rates, Repairs, and other outgoings (exclusive of Chief Rents and Debt Charges)	Amount	Percentage on Capital outlay of Corporation
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
60	1289 17 7	0 16 6	1289 1 1	573 5 2	715 15 11	5 7 9
22	559 2 3	0 0 0	559 2 3	247 14 5	311 7 10	5 11 0
40	1015 16 4	3 6 6	1012 9 10	451 18 9	560 11 1	5 8 10

Revenue Account for Year ending 31st March, 1924, with provision for Chief Rents, and Interest and Sinking Fund.

Number of Cottages	Balance of Net Rentals brought down	Apportioned Annual Chief Rents	Estimated Debt Charges on Capital Outlay			Total Chief Rents and Estimated Interest and Sinking Fund	Excess of Chief Rents and Estimated Debt Charges over Balance of Net Rentals	
			Interest at £4 15s. 5d. per cent.	Sinking Fund	Total Interest and Sinking Fund		Amount	Percentage on Capital Outlay of Corporation
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
60	715 15 11	98 11 8	634 1 9	203 10 10	837 12 7	936 4 3	220 8 4	1 13 2
22	311 7 10	47 7 6	267 13 5	107 15 7	375 9 0	422 16 6	111 8 8	1 19 9
40	560 11 1	73 1 9	491 5 3	154 1 5	645 6 8	718 8 5	157 17 4	1 10 8

PUBLIC HEALTH COMMITTEE.

HOUSING OF THE WORKING CLASSES
(Excluding Assisted Scheme).

Comparative Statements.

For details of the current year's receipts and payments, see pages 112 to 115.

OLDHAM ROAD (VICTORIA SQUARE) CORPORATION DWELLINGS AND SHOPS—(No. 2 BLOCK).

Comparative Statement from Year 1915 to Year 1924.

YEAR (1)	Receipts for Rents (2)	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges) (3)	Net Rentals (4)	Cost of Buildings (5)	Value of Land at 30s. and 10s. per square yard. (Price fixed by Sanitary Committee, 10th April, 1899) (6)	Total Estimated Cost (taking Land at Committee's Valuation) (7)	Percentage of Net Rentals (column 4) on Total Estimated Cost (column 7) (8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1915	3144 12 7	1745 1 8	1399 10 11	60577 7 11	5585 10 0	66162 17 11	2 2 4
1916	3166 2 5	1977 17 0	1188 5 5	60577 7 11	5585 10 0	66162 17 11	1 15 11
1917	3041 11 3	1519 17 4	1521 13 11	60577 7 11	5585 10 0	66162 17 11	2 6 0
1918	3063 3 0	1655 17 10	1407 5 2	60577 7 11	5585 10 0	66162 17 11	2 2 7
1919	3185 16 5	1893 1 5	1292 15 0	60577 7 11	5585 10 0	66162 17 11	1 19 1
1920	3586 16 6	1916 5 3	1670 11 3	60577 7 11	5585 10 0	66162 17 11	2 10 6
1921	3918 0 11	3530 3 6	387 17 5	60577 7 11	5585 10 0	66162 17 11	0 11 9
1922	4650 3 5	2846 2 10	1804 0 7	60577 7 11	5585 10 0	66162 17 11	2 14 6
1923	4801 17 5	2586 0 10	2215 16 7	60577 7 11	5585 10 0	66162 17 11	3 7 0
1924	4609 7 5	2701 19 3	1907 8 2	60577 7 11	5585 10 0	66162 17 11	2 17 8

Average percentage for 10 years on Column No. 8. £2 4s. 9d.

POLLARD STREET (GRANVILLE PLACE) CORPORATION DWELLINGS.

Comparative Statement from Year 1915 to Year 1924.

YEAR (1)	Receipts for Rents (2)	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges) (3)	Net Rentals (4)	Cost of Buildings (5)	Value of Land at 10s. per square yard. (Price fixed by Sanitary Committee, 10th April, 1899) (6)	Total Estimated Cost (taking land at Committee's Valuation) (7)	Percentage of Net Rental (column 4) on Total Estimated Cost (column 7) (8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1915	1208 11 10	880 4 8	328 7 2	26220 0 4	1691 10 0	27911 10 4	1 3 6
1916	1177 6 1	1345 5 7	*a 167 19 6*	26220 0 4	1691 10 0	27911 10 4	*b0 12 0*
1917	1135 4 6	766 10 9	368 13 9	26220 0 4	1691 10 0	27911 10 4	1 6 7
1918	1149 11 3	856 15 0	292 16 3	26220 0 4	1691 10 0	27911 10 4	1 1 0
1919	1212 9 5	976 8 3	236 1 2	26220 0 4	1691 10 0	27911 10 4	0 16 11
1920	1422 16 10	1067 11 2	355 5 8	26220 0 4	1691 10 0	27911 10 4	1 5 6
1921	1474 9 4	1553 3 1	*a 78 13 9*	26220 0 4	1691 10 0	27911 10 4	*b0 5 8*
1922	1720 6 11	1574 7 11	145 19 0	26220 0 4	1691 10 0	27911 10 4	0 10 5
1923	1725 0 10	1855 16 7	*a 130 15 9*	26220 0 4	1691 10 0	27911 10 4	*b0 9 4*
1924	1749 2 8	1619 2 9	129 19 11	26220 0 4	1691 10 0	27911 10 4	0 9 4

Average percentage for 10 years on Column No. 8, £0 10s. 8d.

(*a*) Net Outgoings. (*b*) Percentage of Net Outgoings.

PUBLIC HEALTH COMMITTEE—*Continued.*

HOUSING OF THE WORKING CLASSES—*Continued* (Excluding Assisted Scheme).

Comparative Statements—*Continued.*

For details of the current year's receipts and payments, see pages 112 *to* 115.

CHESTER STREET CORPORATION DWELLINGS.

Comparative Statement from Year 1915 to Year 1924.

YEAR (1)	Receipts for Rents (2)	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges) (3)	Net Rentals (4)	Cost of Buildings (5)	Value of Land at 10s. per square yard. (Price fixed by Sanitary Committee, 10th April, 1899) (6)	Total Estimated Cost (taking land at Committee's Valuation) (7)	Percentage of Net Rentals (column 4) on Total Estimated Cost (column 7) (8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1915	943 9 2	745 1 1	198 8 1	14598 10 9	2277 0 0	16875 10 9	1 3 6
1916	900 1 6	500 15 5	399 6 1	14598 10 9	2277 0 0	16875 10 9	2 7 4
1917	921 0 6	344 19 7	576 0 11	14598 10 9	2277 0 0	16875 10 9	3 8 3
1918	961 10 9	370 18 0	590 12 9	14598 10 9	2277 0 0	16875 10 9	3 10 0
1919	988 16 4	395 6 8	593 9 8	14598 10 9	2277 0 0	16875 10 9	3 10 4
1920	1080 18 4	509 4 7	571 13 9	14598 10 9	2277 0 0	16875 10 9	3 7 9
1921	1211 2 2	810 1 8	401 0 6	14598 10 9	2277 0 0	16875 10 9	2 7 6
1922	1405 3 11	1201 8 5	203 15 6	14598 10 9	2277 0 0	16875 10 9	1 4 2
1923	1418 5 10	615 16 3	802 9 7	14598 10 9	2277 0 0	16875 10 9	4 15 1
1924	1456 19 4	851 8 0	605 11 4	14598 10 9	2277 0 0	16875 10 9	3 11 9

Average percentage for 10 years on Column No. 8, £2 18s. 7d.

OLDHAM ROAD—CORPORATION DWELLINGS AND SHOPS (No. 1 BLOCK).

Comparative Statement from Year 1915 to Year 1924.

YEAR (1)	Receipts for Rents (2)	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges) (3)	Net Rentals (4)	Cost of Buildings (5)	Value of Land at 30s. and 10s. per square yard (Price fixed by Sanitary Committee, 10th April, 1899) (6)	Total Estimated Cost (taking land at Committee's Valuation) (7)	Percentage of Net Rentals (column 4) on Total Estimated Cost (column 7) (8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1915	1640 4 5	950 11 11	689 12 6	27124 2 4	5050 0 0	32174 2 4	2 2 10
1916	1661 5 3	988 19 5	672 5 10	27124 2 4	5050 0 0	32174 2 4	2 1 9
1917	1697 17 9	525 16 11	1172 0 10	27124 2 4	5050 0 0	32174 2 4	3 12 10
1918	1701 9 8	608 17 10	1092 11 10	27124 2 4	5050 0 0	32174 2 4	3 7 11
1919	1741 0 9	542 8 8	1198 12 1	27124 2 4	5050 0 0	32174 2 4	3 14 6
1920	1853 11 0	751 8 10	1102 2 2	27124 2 4	5050 0 0	32174 2 4	3 8 6
1921	2047 9 5	1319 9 8	727 19 9	27124 2 4	5050 0 0	32174 2 4	2 5 3
1922	2526 0 4	1232 13 11	1293 6 5	27124 2 4	5050 0 0	32174 2 4	4 0 5
1923	2602 19 10	971 7 5	1631 12 5	27124 2 4	5050 0 0	32174 2 4	5 1 5
1924	2604 14 11	1095 4 4	1509 10 7	27124 2 4	5050 0 0	32174 2 4	4 13 10

Average percentage for 10 years on Column No. 8, £3 8s. 11d.

PUBLIC HEALTH COMMITTEE—*Continued.*

HOUSING OF THE WORKING CLASSES —*Continued*
(Excluding Assisted Scheme).

Comparative Statements—*Continued.*

For details of the current year's receipts and payments, see pages 112 *to* 115.

POTT STREET CORPORATION DWELLINGS.

Comparative Statement from Year 1915 to Year 1924.

YEAR (1)	Receipts for Rents (2)	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges) (3)	Net Rentals (4)	Cost of Buildings (5)	Value of Land at 10s. per square yard. (Price fixed by Sanitary Committee, 10th April, 1899) (6)	Total Estimated Cost (taking land at Committee's Valuation) (7)	Percentage of Net Rentals (Column 4) on Total Estimated • Cost (Column 7) (8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1915	985 17 8	811 2 0	174 15 8	17941 19 2	1957 0 0	19898 19 2	0 17 7
1916	949 9 8	647 6 11	302 2 9	17941 19 2	1957 0 0	19898 19 2	1 10 4
1917	962 8 0	425 8 2	536 19 10	17941 19 2	1957 0 0	19898 19 2	2 13 11
1918	993 9 9	423 0 5	570 9 4	17941 19 2	1957 0 0	19898 19 2	2 17 0
1919	1042 19 11	499 11 10	543 8 1	17941 19 2	1957 0 0	19898 19 2	2 14 7
1920	1162 18 7	681 1 10	481 16 9	17941 19 2	1957 0 0	19898 19 2	2 8 5
1921	1291 3 9	878 15 11	412 7 10	17941 19 2	1957 0 0	19898 19 2	2 1 5
1922	1498 8 11	1236 9 1	261 19 10	17941 19 2	1957 0 0	19898 19 2	1 6 4
1923	1518 5 8	640 18 6	877 7 2	17941 19 2	1957 0 0	19898 19 2	4 8 2
1924	1560 4 5	778 0 5	782 4 0	17941 19 2	1957 0 0	19898 19 2	3 18 7

Average percentage for 10 years on Column No. 8, £2 9s. 8d.

WALTON HOUSE, HARRISON STREET.

Comparative Statement from Year 1915 to Year 1924.

YEAR (1)	Receipts for Rents and Charges (2)	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges) (3)	Net Rentals (4)	Cost of Buildings (5)	Value of Land at 10s. per square yard (Price fixed by Sanitary Committee, 10th April, 1899) (6)	Total Estimated Cost (taking land at Committee's Valuation) (7)	Percentage of Net Rentals (Column 4) on Total Estimated Cost (Column 7) (8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1915	6535 3 0	6394 8 4	140 14 8	27600 7 6	1687 10 0	29287 17 6	0 9 7
1916	7762 15 5	6972 9 10	790 5 7	27600 7 6	1687 10 0	29287 17 6	2 14 0
1917	8761 17 7	8061 13 4	700 4 3	27600 7 6	1687 10 0	29287 17 6	2 7 10
1918	10469 8 6	9848 16 6	620 12 0	27600 7 6	1687 10 0	29287 17 6	2 2 4
1919	11991 14 4	10864 17 7	1126 16 9	27600 7 6	1687 10 0	29287 17 6	3 16 11
1920	12822 16 11	14166 5 9	*a1343 8 10*	27600 7 6	1687 10 0	29287 17 6	*c4 11 9*
1921	16384 2 3	18319 14 7	*a1935 12 4*	27600 7 6	*b*4157 19 6	31758 7 0	*c6 1 11*
1922	15275 8 8	15197 9 10	77 18 10	27600 7 6	*b*4462 10 0	32062 17 6	0 4 10
1923	13599 10 5	11650 15 8	1948 14 9	27600 7 6	*b*4462 10 0	32062 17 6	6 1 7
1924	12144 18 6	10776 11 6	1368 7 0	27600 7 6	*b*4462 10 0	32062 17 6	8 5 4

Average percentage for 10 years on Column No. 8, £1 3s. 0d.

(*a*) Net Outgoings. (*b*) Including Additional Purchases of Land for extension. (*c*) Percentage of Net Outgoings.

ROCHDALE ROAD (ALEXANDRA PLACE).

Comparative Statement from Year 1915 to Year 1924.

YEAR (1)	Receipts for Rents (2)	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges) (3)	Net Rentals (4)	Cost of Buildings (5)	Purchase Money of Land Purchased from Improvement, etc., Committee (6)	Total Cost (7)	Percentage of Net Rentals (Column 4) on Total Estimated Cost (Column 7) (8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1915	967 8 9	471 8 6	496 0 3	13349 8 11	1225 0 0	14574 8 11	3 8 1
1916	971 0 1	664 19 10	306 0 3	13349 8 11	1225 0 0	14574 8 11	2 2 0
1917	921 0 1	363 7 6	557 12 7	13349 8 11	1225 0 0	14574 8 11	3 16 6
1918	917 5 6	334 15 0	582 10 6	13349 8 11	1225 0 0	14574 8 11	3 19 11
1919	955 1 1	373 7 7	581 13 6	13349 8 11	1225 0 0	14574 8 11	3 19 10
1920	999 15 11	478 18 4	520 17 7	13349 8 11	1225 0 0	14574 8 11	3 11 6
1921	1165 10 1	549 2 3	616 7 10	13349 8 11	1225 0 0	14574 8 11	4 4 7
1922	1377 13 8	749 14 1	627 19 7	13349 8 11	1225 0 0	14574 8 11	4 6 2
1923	1393 14 8	648 15 3	744 19 5	13349 8 11	1225 0 0	14574 8 11	5 2 3
1924	1350 12 5	923 7 7	427 4 10	13349 8 11	1225 0 0	14574 8 11	2 18 11

Average percentage for 10 years on Column No. 8, £3 15s. 0d.

PUBLIC HEALTH COMMITTEE—*Continued.*

HOUSING OF THE WORKING CLASSES—*Continued.*

(Excluding Assisted Scheme).

Comparative Statements—*Continued.*

For details of the current year's receipts and payments, see pages 112 *to* 115.

BLACKLEY CORPORATION DWELLINGS.

Comparative Statement from Year 1915 to Year 1924.

YEAR (1)	Receipts for Rents and Charges (2)	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges) (3)	Net Rentals (4)	Cost of Building (5)	Apportionment of Cost (i) of land occupied (ii) of Sewering and Making Roads (Fixed by Sanitary Committee 21st Feb., 1908) (6)	Total Estimated Cost (7)	Percentage of Net Rentals (column 4) on Total Estimated Cost (Column 7) (8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1915	2660 2 5	1216 11 6	1443 10 11	36716 13 8	8598 4 3	45314 17 11	3 3 8
1916	2667 14 10	1423 3 6	1244 11 4	36716 13 8	8598 4 3	45314 17 11	2 14 10
1917	2663 11 6	1083 1 10	1580 9 8	36716 13 8	8598 4 3	45314 17 11	3 9 9
1918	2676 17 10	1206 14 3	1470 3 7	36716 13 8	8598 4 3	45314 17 11	3 5 1
1919	2736 17 1	1369 10 11	1367 6 2	36716 13 8	8598 4 3	45314 17 11	3 0 4
1920	3024 1 11	2362 12 1	661 9 10	36716 13 8	8598 4 3	45314 17 11	1 9 2
1921	3469 10 10	2538 15 4	930 15 6	36716 13 8	8598 4 3	45314 17 11	2 1 1
1922	4141 14 11	2405 8 8	1736 6 3	36716 13 8	8598 4 3	45314 17 11	3 16 8
1923	4156 17 6	2138 0 11	2018 16 7	36716 13 8	8598 4 3	45314 17 11	4 9 1
1924	4050 10 3	2245 3 4	1805 6 11	36716 13 8	8598 4 3	45314 17 11	3 19 8

Average percentage for 10 years on Column No. 8, £3 3s. 0d.

ASHTON HOUSE, CORPORATION STREET.

Comparative Statement from Year 1915 to Year 1924.

YEAR (1)	Receipts for Rents and Charges. (2)	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges) (3)	Net Outgoings. (4)	Net Cost of Buildings, &c. (5)	Land. (6)	Total Cost (excluding land). (7)	Percentage of Net Outgoings (column 4) on Total Cost (column 7) (8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.
1915	1748 4 8	2201 16 4	*453 11 8*	12879 16 4		12879 16 4	*3 10 5*
1916	1658 19 5	2357 17 8	*698 18 3*	12879 16 4	*a*	12879 16 4	*5 8 5*
1917	1679 11 6	2445 2 10	*765 11 4*	12879 16 4		12879 16 4	*5 18 11*
1918	2167 11 11	2927 1 2	*759 9 3*	12879 16 4		12879 16 4	*5 17 11*
1919	3064 19 3	3756 8 5	*691 9 2*	12879 16 4		12879 16 4	*5 7 4*
1920	3436 9 4	4903 5 7	*1466 16 3*	12879 16 4		12879 16 4	*11 7 9*
1921	4408 10 1	6043 8 2½	*1634 18 1½*	12879 16 4		12879 16 4	*12 13 10*
1922	4207 12 2	5467 17 11	*1260 5 9*	12879 16 4		12879 16 4	*9 15 8*
1923	4304 7 0	4288 19 7	*b* 15 7 5	12879 16 4		12879 16 4	*c* 0 2 4
1924	4231 17 0	4508 16 10	*276 19 10*	12879 16 4		12879 16 4	*2 3 0*

Average percentage for 10 years on Column No. 8, *£6 4s. 1d.*

(*a*) The Land on which this Lodging House has been erected was transferred from the Improvement and Buildings Committee. (*b*) Net Rental. (*c*) Percentage of Net Rentals.

BARRACK STREET AND TATTON STREET CORPORATION DWELLINGS.

Comparative Statement from Year 1915 to Year 1924.

YEAR (1)	Receipts for Rents (2)	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges) (3)	Net Rentals (4)	Cost of Buildings (5)	Purchase Money of Land and Properties (6)	Total Cost (7)	Percentage of Net Rentals (column 4) on Total Cost (column 7) (8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1915	1188 1 0	415 16 4	772 4 8	14972 15 9	6925 3 6	21897 19 3	3 10 5
1916	1207 8 9	497 6 8	710 2 1	14972 15 9	6925 3 6	21897 19 3	3 4 10
1917	1205 9 9	340 19 9	864 10 0	14972 15 9	6925 3 6	21897 19 3	3 18 11
1918	1214 18 6	409 10 11	805 7 7	14972 15 9	6925 3 6	21897 19 3	3 13 6
1919	1265 8 1	630 2 2	635 5 11	14972 15 9	6925 3 6	21897 19 3	2 18 0
1920	1309 3 10	567 13 10	741 10 0	14972 15 9	6925 3 6	21897 19 3	3 7 9
1921	1548 11 8	683 18 10	864 12 10	14972 15 9	6925 3 6	21897 19 3	3 18 11
1922	1820 2 4	791 1 2	1029 1 2	14972 15 9	6925 3 6	21897 19 3	4 14 0
1923	1817 5 3	739 12 9	1077 12 6	14972 15 9	6925 3 6	21897 19 3	4 18 5
1924	1821 4 1	682 19 5	1138 4 8	14972 15 9	6925 3 6	21897 19 3	5 4 0

Average percentage for 10 years on Column No. 8, £3 18s. 11d.

CITY OF MANCHESTER.

SYNOPSIS OF

THE LORD MAYOR'S CHARITIES

AND THE CHARITIES UNDER THE CONTROL OF THE COUNCIL.

1923-1924.

CITY OF MANCHESTER.—THE LORD MAYOR'S CHARITIES.

Name	When Founded	Object	Gross Annual Income from Endowments as at 31st March, 1924 £	s.	d.	Trustees	How Distributed
George Clarke	1636	For "the succour or relief of such poor, aged, needy, or impotent people as for the time being should inhabit or dwell within the town (now city) of Manchester."	3997	3	6	Alfd. Kershaw Armitage Sir Edward Donner Hy. Edwin Gaddum Henry Philips Greg Alexr. E. J. Reiss T. Percy Shelmerdine	These Charities are distributed together by the Lord Mayor, through the City Treasurer, who acts as Almoner. The distribution is made partly in goods and partly in cash, at the discretion of the Lord Mayor. The goods supplied are blankets, sheets, and quilts, the total number of articles being about 3,500, a corresponding number of persons being relieved, as no one is allowed to receive more than one article each year. Forms of recommendation are distributed annually to such ratepayers as apply for the same at the Treasurer's office during the month of July. These forms are filled up and returned to the Almoner by the middle of August, and tickets for such cases as are approved are sent to the recommenders in October, the actual distribution of the goods in exchange for the tickets being made during the last fortnight in October. Annual grants of money are made by the Lord Mayor to local hospitals and benevolent institutions, and special assistance to needy individuals is also given.
George Marshall...........	1624	Ditto	66	18	4	Ditto	
Thomas Hudson	1787	"In augmentation of the Charity under the disposition of the Boroughreeve" (now Lord Mayor).	29	9	6		
Ellen Shuttleworth..... ..	1695	"For the buying of linen cloth and distributing the same amongst necessitous and poor people inhabiting in Deansgate."	2	15	10	The Lord Mayor and Deputy Mayor	
Roger Sedgwick	1733	To be distributed yearly "amongst such persons as should belong to the township (now city) of Manchester, and have no relief from the same, and as were necessitated and objects of charity."	18	9	3	Ditto	
Walter & Margaret Nugent	1609	For "the buying of turves to be bestowed upon poor housekeepers and dwellers in the town (now city) of Manchester."	4	1	6	The Lord Mayor	
		Carried forward...	4118	17	11		

THE LORD MAYOR'S CHARITIES—Continued.

Name	When Founded	Object	Gross Annual Income from Endowments as at 31st March, 1924			Trustees	How Distributed
			£	s.	d.		
		Brought forward...	4118	17	11		
Ellen Hartley	1626	"For and towards the succour, aid, and relief of such poor, aged, needy, and impotent people as for the time being, should dwell within the town (now city) of Manchester."	45	6	6	The Lord Mayor and Deputy Mayor	These Charities are distributed annually in half-crowns on Christmas Eve to about 500 poor old people, chiefly on the recommendation of the Superintendents of the City Police Force.
Ann Collier..................	1848	"To be added to the Charity distributed by the Mayor (now Lord Mayor) of Manchester called 'Ellen Hartley's Charity.'"	17	4	4	Ditto	
Ellen Nicholson	1742	"To be paid to ten poor inhabitants of Manchester who should have no relief from the town."	6	14	7	The Corporation	Distributed annually on New Year's Eve to ten poor aged women. Vacancies as they arise are filled up by the Lord Mayor.
Jane Lovett Reade	1903	To distribute the income "in half-crowns on Christmas Eve in every year to such aged and deserving people living in that part of the City of Manchester now known as St. George's Ward as the Lord Mayor for the time being shall decide."	21	18	5	The Corporation	Distributed as directed.
		£	4210	1	9		

CHARITIES UNDER THE CONTROL OF THE COUNCIL.

Name	When Founded	Object	£	s.	d.	Trustees	How Distributed
Admiral Duff	1858	"For the purpose of supporting Protestant Scripture Readers, such Readers to be members of the Church of England, and to be under the inspection of clergymen of the Established Church."	34	15	0	The Corporation	Grants to the Scripture Readers of the City Parishes are made annually, in August, by the Finance Committee.
		Carried forward...	34	15	0		

CHARITIES UNDER THE CONTROL OF THE COUNCIL—Continued.

Name	When Founded	Object	Gross Annual Income from Endowments as at 31st March, 1924 £	s.	d.	Trustees	How Distributed
		Brought forward...	34	15	0		
William Smith	1866	"For the purposes of Ragged Schools."	20	6	8	The Corporation	£12 4s. paid to Boys' Refuge, and £8 2s. 8d. to Wood Street Ragged School.
William Smith	1869	"For the purposes of St. Mary's Hospital and the Royal Eye Hospital."	12	4	0	Ditto	£6 2s. paid to St. Mary's Hospital, and £6 2s. to Royal Eye Hospital.
William Smith	1870	"For the purposes of the Royal National Lifeboat Institution, and more particularly for the support of the several Manchester Lifeboats."	12	4	0	Ditto	Paid as directed
William Smith	1871	"For the purposes of the Manchester Southern Hospital."	12	4	0	Ditto	Ditto
William Smith	1872	"For the purposes of St. Mary's Hospital, so long as the said hospital shall be carried on as an independent institution."	14	4	8	Ditto	Ditto
William Smith	1873	"For the purposes of the Infirmary and Dispensary in Altrincham."	12	4	0	Ditto	Ditto
William Smith	1873	"For the purposes of the Newtown Night School, in Newtown, Altrincham."	4	1	4	Ditto	Ditto
William Smith	1873	"For the purposes of the Boys' Refuge and Industrial Brigade, Frances Street, Strangeways."	4	1	4	Ditto	Ditto
		Carried forward...	126	5	0		

CHARITIES UNDER THE CONTROL OF THE COUNCIL—CONTINUED.

Name	When Founded	Object	Gross Annual Income from Endowments as at 31st March, 1924	Trustees	How Distributed
			£ s. d.		
		Brought forward ...	126 5 0		
William Smith	1874	To be paid "to the Treasurer of the Pendlebury Hospital."	8 0 0	The Corporation	Paid as directed
William Smith	1874	To be paid "to the Treasurer of the Gartside Street Hospital."	6 0 0	Ditto	Ditto
William Smith	1874	To be paid "to the Treasurer of the Clinical Hospital."	6 0 0	Ditto	Ditto
Isabella Catherine Denby	1847	"To be applied for the benefit of twelve deserving and indigent orphan daughters of such respectable tradesmen or merchants as should have carried on business in Manchester or Salford, or in Manchester and Salford, for the period of 20 years." Recipients to be unmarried, over twenty years of age, and engaged in no business except that of instructress of youth.	141 12 9	The Lord Mayor and three senior Aldermen	Twelve recipients are elected by the Council on the recommendation of the Finance Committee, and annuities of £11 13s. each are paid to such recipients by quarterly instalments.
Peter Spence	1879	To be paid "to the Treasurer for the time being of the Manchester Sunday School Union for the purpose of presenting prizes to the successful candidates at the annual Sunday School examinations, or in the case of the failure of that object, for the general funds of the said Union, unless the Corporation consider it desirable to withhold such payment."	5 4 0	The Lord Mayor and the Chairman of the Charitable Trusts Committee (now Finance Committee)	Paid as directed.
		Carried forward...	293 1 9		

CHARITIES UNDER THE CONTROL OF THE COUNCIL—Continued

Name	When Founded	Object	Gross Annual Income from Endowments as at 31st March, 1924 £	s.	d.	Trustees	How Distributed
		Brought forward...	293	1	9		
Manchester Charity for the Protection and Reformation of Girls and Women	1881	The income to "be applied by the Trustees in such proportions as they think fit in aid of any one or more of such institutions in Manchester and Salford as are carrying on the work for which the Charity was founded, that is to say, the protection from vice and the reformation of girls and women."	10	11	4	The Town Council of Manchester	Church Rescue Society 50 per cent. Manchester and Salford Asylum for Female Penitents 30 per cent. Mrs. Macalpine's Homes 20 per cent.
Nurse Cavell Memorial...	1918	The income to be paid to the Treasurer of the Manchester and Salford District Nursing Institution towards "the maintenance of a permanent additional nurse or nurses for the sick poor of Manchester and Salford."	76	5	0	The Corporation	Paid as directed.
Vesta Tilley	1919	The income to be paid to the Treasurer of the Manchester Crippled Children's Help Society "to provide a Christmas Treat to the crippled children in the care or custody of the Society."	25	0	0	Ditto	Paid as directed.
			£404	18	1		

ACCOUNTS

OF THE

CLARKE'S AND MARSHALL'S CHARITIES

FOR THE YEAR ENDING 25TH MARCH, 1924.

GEORGE CLARKE

Statement of Rentals received for the Ye

Situation of Land	Reference on Plan	Present Lessees	Quantity on Lease
			sq. yds.
Hunt's Bank, Manchester	1	London Midland and Scottish Railway Company	993
Long Millgate, Manchester	2	Ditto	740
Crumpsall	3	Joshua Fielden	4576½
"	4	Ditto	3836
"	5	Ditto	4576
"	6	Executors W. L. Wood	2162
"	7	Executors James Grimshaw	15567¼
"	8	L. M. & S. Railway Co	2026¾
"	9	Joshua Fielden	(1) 776 (2) 6204 } 698
"	10	Executors S. Kershaw	14298
"	12	Trustees Crumpsall Chapel, Manchester	7666$\frac{6}{9}$
"	13	Manchester Corporation	4246
"	14	Ditto	5640
"	15	Executors Mrs. M. B. Smith	3585
"	16	L. M. & S. Railway Co.	8107$\frac{4}{9}$
"	17	Mellor, Hilton & Co.	6242$\frac{5}{9}$
"	19	Blackley Co-operative Society	1444
"	20	James Haworth	4482
"	21	Executors Robert Howarth	2585
"	22	C. J. Smilter	1487
"	23	Executors F. William Burton	3607
"	24	Walker & Homfrays Limited	12437
"	25	Joseph Shepherd	2404
"	26	William Smith	3800
Manchester	29	G. Hardy & Co. Ltd.	Shops, Building and Premises situate and numbered 30, 3 & 34, Victoria S 460 sq. yds.
Crumpsall	30	James Morris	1904
"	31	Sir Edward Holt, Bart.	1201
"	32	Jas. Ellis and W. Craven Ellis	1200
"	33	Executors Robert Howarth	1200
"	34	Rothwell, Higham, and Greenfield	3286
"	35	Ditto	1200

ARITY.

ing 25th March, 1924.

In fee or Term of Years	Annual Rent			Income Tax deducted			Net Amount received		
	£	s.	d.	£	s.	d.	£	s.	d.
fee	45	0	0	10	14	3	34	5	9
”	129	10	0	30	16	8	98	13	4
”	14	6	0¼	3	8	1¼	10	17	11
”	11	19	9	2	17	0	9	2	9
”	14	6	0¼	3	8	1¼	10	17	11
”	6	15	1½	1	12	1½	5	3	0
”	47	3	0¾	11	4	5¾	35	18	7
”	6	3	9	1	9	5	4	14	4
”	30	17	8	7	6	11	23	10	9
”	89	0	0	21	3	10	67	16	2
”	31	3	0	7	8	3	23	14	9
”	17	0	0	4	1	0	12	19	0
”	23	0	0	5	9	6	17	10	6
”	14	18	9	3	11	2	11	7	7
”	17	2	9	4	1	7	13	1	2
”	12	17	3	3	1	2	9	16	1
”	6	0	0	1	8	6	4	11	6
”	18	13	6	4	8	10	14	4	8
”	10	15	0	2	11	1	8	3	11
”	6	3	11	1	9	5	4	14	6
”	15	0	0	3	11	5	11	8	7
”	61	16	5	14	16	2	47	0	3
”	10	0	4	2	7	7	7	12	9
”	15	16	8	3	15	4	12	1	4
”	1000	0	0	231	19	7	768	0	5
000 years	7	18	8	1	17	8	6	1	0
”	5	0	0	1	3	9	3	16	3
”	5	0	0	1	3	9	3	16	3
”	5	0	0	1	3	9	3	16	3
”	13	13	0	3	4	10	10	8	2
”	5	0	0	1	3	9	3	16	3
Carried forward	1697	0	7¾	397	18	11¾	1299	1	8

GEORGE CLARKE'S

Statement of Rentals received for the Yea

Situation of Land	Reference on Plan	Present Lessees	Quantity on Lease
			sq. yds.
Crumpsall	36	Executors Robert Howarth	401
”	38	Executors William Roberts	1444
”	39	T. H. Allen	1444
”	40	Wm. Burnett	1444
”	41	J. G. B. Simpson	2360
”	42	Sir Edward Holt, Bart.	2772
”	43	T. A. Needham	1296
”	44	J. W. Lees & Co.	1234
”	45	John Openshaw	1229
”	46	J. F. Wright	600
”	47	Trustees James Street Chapel	605 3/9
”	48	Joseph Coakley	738
”	49	S. Rains and Son	610 2/3
”	50	Josiah Crompton	1061
”	51	Ditto	1061
”	52	Executors Robert Howarth	746
”	53	Mrs. C. Thorp	2552
”	54	Manchester Corporation	6432
”	55	C. N. Ainscough	463
”	56	Aitchison and Atherton	683
”	57	F. Todd & Co.	627
”	58	Executors Robert Howarth	900 7/9
”	59	Gilbert and Westbrook	804
”	...	Executors Robert Howarth	5582
”	...	F. Todd & Co.	2400
”	...	Manchester Corporation	334
”	...	Sutcliffe (Crumpsall) Limited...	29460
Leigh	60	George Shaw and Company Limited	1026 8/9
”	...	Exors. of Mary Downing	1084
”	...	Leeds and Liverpool Canal Co.	1926
”	...	Lilford Weaving Co., Limited	34394 1/4
”	...	Leigh Corporation	36333 1/4
Market Street, Manchester	61	David Lewis and Co.	Not stated in Release
Grosvenor Street, C.-on-M.	62	H. E. Sherratt	3900
Oxford Street, C.-on-M.	63	Executors J. Holford	3404
Greek Street, C.-on-M.	64	W. H. Robinson	868
Cheetham	...	Executors Thos. Ellis	1067 2/3
”	...	Ditto	1256
”	...	Mrs. M. Ollier	2829

ARITY—*continued.*

ing 25th March, 1924—continued.

In fee or Term of Years	Annual Rent			Income Tax deducted			Net Amount received		
	£	s.	d.	£	s.	d.	£	s	d.
Brought forward	1697	0	7¾	397	18	11¾	1299	1	8
00 years	1	13	5	0	8	0	1	5	5
,,	6	0	4	1	8	6	4	11	10
,,	6	0	4	1	8	6	4	11	10
,,	6	0	0	1	8	6	4	11	6
,,	9	16	8	2	6	9	7	9	11
,,	11	11	0	2	14	11	8	16	1
,,	5	8	0	1	5	8	4	2	4
,,	5	2	10	1	4	5	3	18	5
,,	5	2	5	1	4	4	3	18	1
,,	5	0	0	1	3	1	3	16	11
,,	3	15	8	0	17	5	2	18	3
,,	6	3	0	1	8	5	4	14	7
,,	5	1	9¼	1	3	4¼	3	18	5
,,	8	16	10	4	1	10	13	11	10
,,	8	16	10						
,,	6	4	4	1	9	6	4	14	10
,,	16	0	0	3	16	2	12	3	10
,,	*a* 13	8	0	3	0	3	10	7	9
,,	4	16	6	1	2	3	3	14	3
,,	6	0	11	1	8	9	4	12	2
,,	5	2	0	1	4	2	3	17	10
,,	8	8	11	2	0	3	6	8	8
,,	8	7	6	1	19	11	6	7	7
,,	23	5	2	5	6	11	17	18	3
,,	15	0	0	3	9	6	11	10	6
,,	4	3	6	0	19	9	3	3	9
,,	135	9	0	32	5	0	103	4	0
,,	6	8	5	1	10	6	4	17	11
999 years	9	0	8	2	1	10	6	18	10
,,	10	0	0	2	7	7	7	12	5
,,	100	0	0	23	16	3	76	3	9
,,	94	0	0	21	15	11	72	4	1
n fee	400	0	0	95	5	0	304	15	0
,,	65	0	0	15	1	4	49	18	8
,,	70	18	4	16	8	9	54	9	7
,,	11	13	4	2	14	0	8	19	4
,,	20	0	4	4	15	3	15	5	1
,,	19	12	6	4	13	4	14	19	2
,,	42	0	0	9	14	9	32	5	3
Total (transferred to page 872)...	2886	9	2	678	9	7	2207	19	7

(*a*) This rent is paid by means of dividend on Manchester Corporation 4% Consolidated Stock, of like amount, payable by the Corporation of Manchester.

RECEIPTS AND PAYMENTS OF THE TRUSTEES

REVENUE

For the Year ending

Dr. **Receipts.**

	£	s.	d.	£	s.	d.
To Chief Rents on Lands at Crumpsall, Cheetham, Manchester, Chorlton-upon-Medlock, and Leigh, as per statement on pages 868 to 871				2886	9	2
Less—Income Tax deducted				678	9	7
				2207	19	7
Add—Income Tax for year 1922–1923 returned by Inland Revenue				730	1	11
				2938	1	6
To Other Income from Estates and Properties:—						
Etherstone Hall Estate, Leigh:—						
Etherstone Hall Farm:—						
One year's Rent (P. J. Rothwell)	88	0	0			
Cottages and adjoining Land:—						
Weekly Rents of Cottages	57	17	0			
Rents of Land	19	8	0			
Acknowledgment Rents:—						
Freshwater Fish Preservation League	0	1	0			
Lilford Weaving Co. Ltd.	0	1	0			
George Shaw & Co. Ltd.	0	7	6			
Refund of Stamp Duty on Lease	12	5	0			
	177	19	6			
Income Tax for year 1922-1923 returned by Inland Revenue on Mineral Rent received from Ackers, Whitley, and Co. Ltd.	65	15	1			
				243	14	7
Crumpsall Estate:—						
Acknowledgment Rent: F. Todd & Co.				0	5	0
To Income from Investments:—						
Dividend on 2½ per Cent. Consols:—						
£9691 19s. 9d.—investment of £7295 received from Ackers, Whitley, & Co. Ltd. in respect of Mineral Rents	239	12	10			
£250 6s. 8d.—investment of £275 7s. 4d. received for sale of land at Pennington to Bedford Brewing and Malting Co. Ltd. in 1896	6	5	0			
£837 5s. 2d.—investment of £927 5s. 4d. received for sale of land at Leigh to Pennington Mill Co. in 1896	20	18	8			
Carried forward	266	16	6	3182	1	1

OF CLARKE'S AND MARSHALL'S CHARITIES.

ACCOUNT.

25th March, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
By Expenses *re* Estates and Properties :—						
Etherstone Hall Estate, Leigh :—						
Stamp Duty on Lease				12	5	0
Etherstone Hall Farm :—						
Insurance	6	2	0			
Sundry Repairs and Painting	251	5	2			
				257	7	2
Cottages :—						
Poor, District, and Water Rates	10	13	7			
Insurance	1	4	5			
General Repairs	38	19	3			
Commission (£3 17s. 0d.) and Expenses (15/-) paid to Collector	4	12	0			
				55	9	3
Mining Rights leased to Ackers, Whitley, & Co. Ltd. :—						
Charges of Dorning and Morrison (Mining Engineers)—One Year	20	0	0			
Mineral Rights Duty for 1923-24	7	11	0			
Transfer to Capital Account of Income Tax deducted from Rent by Ackers, Whitley, & Co. Ltd.—Year 1923-1924 (see page 876)	57	17	10			
Transfer to Capital Account of Mineral Rights Duty deducted from Rent by Ackers, Whitley, & Co. Ltd.—Year 1923-1924 (see page 876)	1	15	0			
				87	3	10
Etherstone Hall Estate, Leigh, and Crumpsall Estate :—						
Charges of H. S. Batey (Surveyor and Manager of Estates)				50	1	1
By General Charges :—						
Printing and Stationery				6	3	10
Bank Commission				0	3	3
By Amount paid to the Lord Mayor of Manchester for Distribution, 1923 (see page 880)				4000	0	0
Carried forward				4468	13	5

RECEIPTS AND PAYMENTS OF THE TRUSTEES
REVENUE

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
Brought forward	266	16	6	3182	1	1
To Income from Investments—continued :—						
Dividend on 2½ per Cent. Consols—*continued* :—						
£347 19s. 7d.—investment of £305 12s. 2d., being balance of amount (£5555 12s. 2d.) received for sale of land at Crumpsall to Guardians of the Poor of the Township of Manchester over the purchase price (£5250) paid for the Etherstone Hall Estate at Leigh	8	14	0			
£2078 14s. 2d.—investment of £1925 received for sale of land and premises at Smithy Door in 1837	51	19	4			
£34 6s. 8d.—investment of £33 5s. 2d. received in part exchange of rent payable by the Hebrew Congregational Cemetery (1902)	0	17	0			
£1361 5s. 1d.—investment of £1300 received for sale of land at Etherstone, Leigh, to Mr. Thomas Hulme in 1902	34	0	8			
£560 13s. 5d.—investment of £450 received for sale of land at Pennington to Leigh Estate and Investment Co. Ltd. in 1911	14	0	4			
£7509 2s. 9d.—investment of £4135 received for Sale of Land and Chief Rents at Crumpsall to Levinsteins Ltd. in 1917	187	15	4			
				564	3	2
Dividend on Manchester Corporation 4 per Cent. Consolidated Stock :—						
£8718 1s. 6d.—formerly invested in £11936 18s. 11d. 2¾ per cent. Consols, which were sold in March, 1897, and the proceeds of sale invested in the present Stock	348	14	6			
£490—acquired by the Charity in 1911, upon repayment of the sum deposited by the late Receiver of the Charity...	19	12	0			
Dividend on Manchester Corporation 3 per Cent. Consolidated Stock :—						
£107 7s. 1d.–investment of £107 7s. 1d. received for sale of surface land to Leigh Local Board in 1892	3	4	4			
£92 12s. 10d.—investment of £100 received for sale of land at Leigh to the London and North Western Railway Co. in 1897	2	15	8			
£200 0s. 0d.—the gift of Adam Murray, Esq.	6	0	0			
£6 10s. 10d.—balance of amount realised on conversion of Perpetual Annuity in 1923	0	5	2			
Carried forward	380	11	8	3746	4	3

Payments.	Cr. £	s.	d.
Brought forward	4468	13	5
Carried forward	4468	13	5

RECEIPTS AND PAYMENTS OF THE TRUSTEES
REVENUE

For the Year ending

Dr. **Receipts.**	£	s.	d.	£	s.	d.
Brought forward	380	11	8	3746	4	3
To Income from Investments—continued:— *Less*—Income Tax deducted	85	12	4			
	294	19	4			
Add—Income Tax for year 1922-1923 returned by Inland Revenue	90	7	9			
				385	7	1
To Bank Interest				105	0	7
To Dividend on £1672 18s. 6d. Manchester Corporation 4 per Cent. Consolidated Stock belonging to George Marshall's Charity	66	18	4			
Less—Income Tax deducted	15	1	0			
	51	17	4			
Add—Income Tax for year 1922–1923 returned by Inland Revenue	15	17	9			
				67	15	1
				4304	7	0
To Balance in District Bank (King Street), 26th March, 1923				5398	18	6
				£9703	5	6

RECEIPTS AND PAYMENTS OF THE TRUSTEES OF CLARKE'S

For the Year ending

Dr. **Receipts.**	£	s.	d.	£	s.	d.
To Ackers, Whitley, & Co. Ltd.:— Mineral Rent (Etherstone Hall Estate, Leigh)				250	0	0
Less—Income Tax deducted	57	17	10			
Mineral Rights Duty deducted	1	15	0			
				59	12	10
				190	7	2
To Transfer from Revenue Account of Income Tax deducted from rent by Ackers, Whitley, & Co. Limited (see page 873)	57	17	10			
To Transfer from Revenue Account of Mineral Rights Duty deducted from rent by Ackers, Whitley, & Co. Limited (see page 873)	1	15	0			
				59	12	10
				£250	0	0

Edward Donner,
Treasurer.

John E. Bray,
Receiver and Accountant.

OF CLARKE'S AND MARSHALL'S CHARITIES—*Continued.*

ACCOUNT—*continued.*

25th March, 1924.

Payments.	Cr. £	s.	d.
Brought forward	4468	13	5
By Balance in District Bank (King Street), 25th March, **1924**	5234	12	1
	£9703	5	6

AND MARSHALL'S CHARITIES—CAPITAL ACCOUNT.

25th March, 1924.

Payments.	Cr. £	s.	d.
By Amounts invested :—			
£211 2s. 11d. 2½ per Cent. Consols	125	0	0
£218 10s. 11d. ditto	125	0	0
	£250	0	0

(Total amount received from Mineral Rent £7420, invested in £9910 10s. 8d. 2½ per Cent. Consols.)

Examined and found correct,

HALLIDAY, PEARSON & CO.,

Professional Auditors.

DISTRIBUTION ACCOUNTS

OF THE

LORD MAYOR'S CHARITIES AND THE CHARITIES UNDER THE CONTROL OF THE COUNCIL.

FOR THE YEAR ENDING 31st MARCH, 1924.

RECEIPTS AND PAYMENTS ON THE LORD

For the Year ending

Dr. Receipts.	£	s.	d.	£	s.	d.
Clarke's and Marshall's Charities.						
To Amount received from Trustees (see page 873)				4000	0	0
Thomas Hudson's Charities.						
To One Year's Dividend on £714 10s. 7d. Manchester Corporation Three per Cent. Redeemable Consolidated Stock (less Tax)	16	12	4			
One Year's Dividend on £200 19s. 0d. Manchester Corporation Four per Cent. Consolidated Stock (less Tax)	6	4	8			
Income Tax returned	7	7	0			
				30	4	0
Ellen Shuttleworth's Charity.						
To One Year's Dividend on £69 16s. 9d. Manchester Corporation Four per Cent. Consolidated Stock (less Tax)	2	3	4			
Income Tax returned	0	13	8			
				2	17	0
Roger Sedgwick's Charity.						
To One Year's Dividend on £124 Great Western Railway 5 per Cent. Rent Charge Stock	6	4	0			
One Year's Dividend on £101 19s. 1d. Manchester Corporation Four per Cent. Consolidated Stock (less Tax)	3	3	2			
Chief Rents on Premises in King Street (less Tax)	6	3	7			
Income Tax returned	3	1	5			
				18	12	2
Walter and Margaret Nugent's Charity.						
To One Year's Dividend on £101 19s. 1d. Manchester Corporation Four per Cent. Consolidated Stock (less Tax)	3	3	2			
Income Tax returned	1	0	0			
				4	3	2
				4055	16	4
To Bank Interest				56	19	11
				4112	16	3
To Balance, 1st April, 1923:—						
In District Bank (King Street)				2199	9	1
				£6312	5	4

MAYOR'S CHARITIES DISTRIBUTION ACCOUNT.

31*st March*, 1924.

Payments.

Cr.

	£	s.	d.	£	s.	d.
By 2,500 Blankets				958	6	9
1,000 pairs Sheets				333	2	6
3,500 Total number of Articles ... Cost				1291	9	3
Grants to Local Hospitals and Benevolent Institutions	2382	19	0			
Cash Distribution	572	11	9			
				2955	10	9
Samples of Goods	1	5	6			
Expenses of Investigation and Distribution	26	0	0			
Printing, Stationery, and Advertising	23	18	1			
Bank Commission	1	1	10			
				52	5	5
				4299	5	5
By Balance, 31st March, 1924:—						
In District Bank (King Street)				2012	19	11
				£6312	5	4

RECEIPTS AND PAYMENTS ON ACCOUNT OF

For the Year ending

Dr. **Receipts.**

	£	s.	d.
To One Year's Dividend on £802 Great Western Railway Five per Cent. Rent Charge Stock (less Tax)	30	16	6
One Year's Dividend on £130 12s. 4d. Manchester Corporation Four per Cent. Consolidated Stock (less Tax) ...	4	1	0
One Year's Dividend on £430 10s. 2d. (Ann Collier's Bequest), invested in Manchester Corporation Four per Cent. Consolidated Stock (less Tax)	13	6	10
Income Tax returned	16	2	2
	64	6	6
To Balance, 31st March, 1924:—			
Owing to District Bank (King Street)	11	9	5
	£75	15	11

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr. **Receipts.**

	£	s.	d.
To Proportion of Interest on £120 Waterworks Five per Cent. Perpetual Annuities (less Tax)	0	11	4
One Year's Dividend on £150, invested in Manchester Corporation Four per Cent. Consolidated Stock (less Tax)	4	13	0
Income Tax returned	1	10	0
	6	14	4
To Balance, 31st March, 1924:—			
Owing to District Bank (King Street)	0	15	8
	£7	10	0

HARTLEY'S AND COLLIER'S CHARITIES.

31*st March*, 1924.

Payments.

	Cr. £	s.	d.
By Amount distributed in half-crowns at Christmas, 1923, to 500 poor, aged, and impotent people resident within the City of Manchester	62	10	0
By Balance, 1st April, 1923:—			
Owing to District Bank (King Street)	13	5	11
	£75	15	11

ELLEN NICHOLSON'S CHARITY ACCOUNT.

31*st March*, 1924.

Payments.

	Cr. £	s.	d.
By Amount distributed on New Year's Eve, 1923, to ten poor aged women, each receiving 12s	6	0	0
By Balance, 1st April, 1923:—			
Owing to District Bank (King Street)	1	10	0
	£7	10	0

RECEIPTS AND PAYMENTS ON ACCOUNT OF

For the Year ending

Dr. **Receipts.**

	£	s.	d.
Schools.			
To One Year's Dividend on £609 18s. 6d. Manchester Corporation Four per Cent. Consolidated Stock (less Tax) ...	18	18	4
Lifeboats.			
To One Year's Dividend on £304 19s. 3d. Manchester Corporation Four per Cent. Consolidated Stock (less Tax) ...	9	9	2
Altrincham Charities.			
To One Year's Dividend on £406 12s. 4d. Manchester Corporation Four per Cent. Consolidated Stock (less Tax) ...	12	12	4
Hospitals.			
To One Year's Dividend on £1465 14s. 3d. Manchester Corporation Four per Cent. Consolidated Stock (less Tax)... ..	45	9	0
	£86	8	10

RECEIPTS AND PAYMENTS ON ACCOUNT

For the Year ending

Dr. **Receipts.**

	£	s.	d.
To One Year's Dividend on £130 Manchester Corporation Four per Cent. Consolidated Stock (less Tax)	£4	0	8

WILLIAM SMITH'S CHARITIES.

31*st March*, 1924.

Payments. Cr.

	£	s.	d.	£	s.	d.
Schools.						
By Boys' Refuge, Strangeways				12	12	2
Wood Street, Deansgate, Ragged School				6	6	2
				18	18	4
Lifeboats.						
By Royal National Lifeboat Institution				9	9	2
Altrincham Charities.						
By Infirmary and Dispensary, Altrincham	9	9	2			
Newtown Night School, Altrincham	3	3	2			
				12	12	4
Hospitals.						
By St. Mary's Hospital	15	15	2			
Royal Eye Hospital	4	14	8			
Manchester Southern Hospital	9	9	2			
Pendlebury Hospital	6	4	0			
Gartside Street Hospital	4	13	0			
Clinical Hospital (now the Manchester Northern Hospital)	4	13	0			
				45	9	0
				£86	8	10

OF PETER SPENCE'S CHARITY.

31*st March*, 1924.

Payments. Cr.

	£	s.	d.
By Amount paid to the Treasurer of the Manchester Sunday School Union	£4	0	8

Note:—The Accounts of the following Charities will be found on the pages shown:—

Denby Fund for the Assistance of Orphan Daughters of Respectable Manchester Tradesmen	page 674
Admiral Duff's Charity	page 674
Manchester Charity for the Protection of Girls and Women	page 674
Jane Lovett Reade Charity	page 676
Nurse Cavell Memorial Fund	page 676
Vesta Tilley Fund	page 676

ACCOUNTS OF CHARITIES

DISTRIBUTED BY THE CHURCHWARDENS AND OVERSEERS OF MANCHESTER, AND OTHERS.

(Printed from information supplied by the Distributors.)

RECEIPTS AND PAYMENTS ON ACCOUNT OF THE

For the Year ending

(Distributed by the

Dr. **Receipts.**

	£	s	d.
Alexander's and Brown's Charity (founded 1688).			
To Chief Rent (£325) on Land at Gorton (less Tax)...	250	8	10
Dividend on £42 5s. 4d. Consols at 2½ per Cent............	1	1	0
Income Tax returned..	84	2	6
Percivall's Charity (founded 1693).			
To Dividend on £2,381 15s. 6d. Consols at 2½ per Cent.	59	10	8
Partington's Charity (founded 1677).			
To Rent Charge (£5) on Messuage and Land at Little Lever (less Tax)	3	15	0
Income Tax returned..	1	5	0
Moss's Charity (founded 1705).			
To Rent Charge (£5 5s.) on Land at Pendleton (less Tax) ...	4	0	9
Income Tax returned..	1	7	7
Clayton's Charity (founded 1784).			
To Dividend on £420 Consols at 2½ per Cent......................	10	10	0
Champion's Charity (founded 1784).			
To Dividend on £155 12s. 11d. Consols at 2½ per Cent.	3	17	8
Dickanson's Charity (founded 1682).			
To Rent Charge (£5) on Messuage and Land at Saddleworth (less Tax)	3	16	11
Income Tax returned..	1	6	3
	425	2	2
To Bank Interest	3	1	1
	428	3	3
To Balance in hand, 1st April, 1923	145	0	9
	£573	4	0

RECEIPTS AND PAYMENTS ON

For the Year ending

Founded

(Distributed by the CHURCHWARDENS

Dr. **Receipts.**

	£	s.	d.
To Dividend on £10,810 13s. 9d. Consols at 2½ per Cent.	270	5	4
Dividend on £3,000 Manchester Corporation Four per Cent. Consolidated Stock (less Tax)	93	0	0
Income Tax returned..	31	13	6
Bank Interest..	3	3	3
	398	2	1
To Balance in hand, 1st April, 1923	40	19	9
	£439	1	10

CHARITY KNOWN AS ST. THOMAS'S CHARITY.

31*st March*, 1924.

Overseers of Manchester)

Payments.

	Cr. £	s.	d.
By Shawls	91	7	7
Blankets	90	5	0
Sheets	94	15	4
Counterpanes	70	6	2
Flannelette	52	16	3
Bread	10	10	0
Distribution Expenses, Stationery, and Advertising	5	7	7
	415	7	11
By Balance in hand, 31st March, **1924**	157	16	1
	£573	4	0

GEORGE PILKINGTON'S CHARITY ACCOUNT.

31*st March*, 1924.

1858.

and Minor Canons of the Cathedral.)

Payments.

	Cr. £	s.	d.
By Amount spent in the purchase of Flannel, Shawls, Sheets, and Counterpanes	353	5	3
Printing Tickets, and other expenses	40	10	6
	393	15	9
By Balance in hand, 31st March, **1924**	45	6	1
	£439	1	10

RECEIPTS AND PAYMENTS ON

For the Year ending

Founded

(Trustees: Right Hon. Earl Ducie

Dr. **Receipts.**	£	s.	d.
To Rent of Land in Manchester	76	9	9
Dividend on £652 9s. Consols at 2½ per Cent.	16	6	0
Income Tax returned	27	4	6
Bank Interest	1	8	5
	121	8	8
To Balance in hand, 1st April, 1923	109	15	0
	£231	3	8

RECEIPTS AND PAYMENTS ON

For the period from

Founded

(Trustees: Messrs. Freston, Birley,

Note.—Under a Scheme made by the Board of Education on the 27th day of endowment of the Foundation, together with undistributed income, was of the Manchester Grammar School, the Manchester Local Education For the Account of the Manchester Local Education

Dr. **Receipts.**	£	s.	d.
To ¼ Year's Dividend on £1,874 17s. 7d. Consols at 2½ per cent.	11	14	5
Bank Interest	0	3	3
Stamps on unused Cheques	0	2	2
	11	19	10
To Balance in hand, 1st April, 1923	50	14	3
	£62	14	1

RECEIPTS AND PAYMENTS ON ACCOUNT

For the Year ending

Founded

(Trustees: J. C. Melvill, Sir E. T. Broadhurst,
W. M. Philips, and

Dr. **Receipts.**	£	s.	d.
To One Year's Interest on £1,200 lent to the Manchester Corporation at 6 per cent. (less Tax)	55	16	0
	£55	16	0

CATHERINE RICHARDS'S CHARITY ACCOUNT.

31*st March*, 1924.
1711.
and the Dean of Manchester.)

Payments.	Cr.		
	£	s.	d.
By Annuities of £7 each to 14 Widows	98	0	0
Funeral Allowances to 2 Widows	6	10	0
	104	10	0
By Balance in hand, 31st March, **1924**	126	13	8
	£231	3	8

FRANCIS CARTWRIGHT'S CHARITY ACCOUNT.

1*st to* 27*th April*, 1923.

1708.
Maclure, and Sir H. H. Houldsworth, Bart.)
April, 1923, under the Charitable Trusts Acts, 1853 to 1894, the capital
divided equally among the Victoria University of Manchester, the Governors
Authority, and the Salford Local Education Authority, as Governing Bodies.
Authority relating to this Charity, see pages 654 and 655.

Payments.	Cr.		
	£	s.	d.
By Amount paid for Scholarships:—			
Victoria University of Manchester	14	3	10
Manchester Grammar School	14	3	11
Manchester Education Committee (see page 654)	14	3	10
Salford Education Committee	14	3	10
	56	15	5
Charges for Management	3	16	8
Fees for Auditing Accounts (1923 and Final)	2	2	0
	£62	14	1

OF MISS ELIZABETH PLACE'S CHARITY.

31*st March*, 1924.
1855.
H. W. Freston, J. W. McConnel, Sir T. T. Shann,
Sir W. H. Vaudrey.)

Payments.	Cr.		
	£	s.	d.
By Moiety paid to Manchester Certified Industrial Schools, "General Account"	27	18	0
Moiety paid to Fylde Farm School	27	18	0
	£55	16	0

RECEIPTS AND PAYMENTS ON ACCOUNT OF

For the Year ending

Founded 15th

For the benefit of Poor or Needy Persons residing in the Township of
December in each year by the Overseers of Hulme and

Dr. **Receipts.**

	£	s.	d.
To Dividend on £716 Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax)	22	4	0
Income Tax returned	7	11	1
	29	15	1
Bank Interest	0	4	10
	29	19	11
To Bank Balance, 1st April, 1923	9	8	9
	£39	8	8

RECEIPTS AND PAYMENTS ON ACCOUNT

For the Year ending

Founded

(Trustees: The City Treasurer

Dr. **Receipts.**

	£	s.	d.
To One Year's Dividend on £235 Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax)	7	6	0
One Year's Dividend on £238 1s. 11d. Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax)	7	7	8
	£14	13	8

RECEIPTS AND PAYMENTS ON ACCOUNT

For the Year ending

Founded

(Trustees: Alderman H. Plummer, Alderman C. T.

Dr. **Receipts.**

	£	s.	d.
To Dividends on Investments :—			
One Year's Dividend on £100 Huddersfield Corporation 3 per Cent. Redeemable Stock	3	0	0
One Year's Dividend on £3,109 2½ per Cent. Consols	77	14	4
One Year's Dividend on £100 Brighton Corporation 3½ per Cent. Redeemable Stock (less Tax)	2	14	4
One Year's Dividend on £200 Birmingham Corporation 3½ per Cent. Stock	7	0	0
One Year's Dividend on £1,302 Metropolitan Railway 3½ per Cent. Debenture Stock (less Tax)	35	0	7
One Year's Dividend on £300 Manchester Corporation 3 per Cent. Stock	9	0	0
Income Tax returned	12	18	6
	147	7	9
To Bank Interest	1	14	2
	149	1	11
To Balance in District Bank, 1st April, 1923	1	10	10
	£150	12	9

THE JOHN AND EMMA GALLOWAY MEMORIAL.

31*st March*, 1924.

February, 1895.

Hulme (now Hulme Parochial Ward), and to be distributed on the 17th of their Successors (now the Overseers of Manchester).

Payments.

Payments.	Cr.		
	£	s.	d.
By 40 pairs Blankets, 20 pairs Cotton Sheets, and 34 Lengths of Flannelette	26	9	10
Printing and Stamps	1	7	11
Bank Commission	0	0	9
	27	18	6
By Bank Balance, 31st March, 1924	11	10	2
	£39	8	8

OF SIR J. J. HARWOOD'S CHARITIES.

31*st March*, 1924.

1904.

AND THE DEPUTY TREASURER.)

Payments.

Payments.	Cr.		
	£	s	d.
By Ancoats Hospital	2	8	8
Manchester Epileptic Colony	2	8	8
St. Mary's Hospital	2	8	8
	7	6	0
By Wesleyan Methodist Local Preachers' Mutual Aid Association	7	7	8
	£14	13	8

OF THOMAS GREENWOOD'S BEQUEST.

31*st March*, 1924.

1909.

ABBOTT, AND Alderman H. DERWENT SIMPSON.)

Payments.

Payments.	Cr.		
	£	s.	d.
By CORPORATION OF MANCHESTER:—			
Amount handed over to Libraries Committee towards Expenses incurred *re* the Greenwood Library (see page 50)	148	18	7
By Balance in District Bank, 31st March, 1924	1	14	2
	£150	12	9

RECEIPTS AND PAYMENTS ON GILL'S

For the Year ending

Founded

(Trustees: Alderman A. W. CHAPMAN, Alderman JOHN R.

Dr. Receipts.

	£	s.	d.
To Amount of Rent Charge issuing out of Palatine Hotel and Buildings Estate for the year ending 31st March, 1924 (less Tax)	19	7	6
Income Tax returned	6	5	0
	25	12	6
To Balance in Westminster Bank, 1st April, 1923	7	19	9
	£33	12	3

RECEIPTS AND PAYMENTS OF THE TRUSTEES

For the Year ending

Founded

(Trustees: Alderman T. TURNBULL, Alderman J. TURNER, Councillor
appointed by Corporation of Manchester; and Alderman T. ALLCOCK, Alderman

Dr. Receipts.

	£	s.	d.
To Rent of Land known as "Twyford's Wharth," Didsbury, and let to the Corporation of Manchester for purposes of Allotments (less Tax)	10	19	5
Income Tax returned	1	4	2
Bank Interest	2	9	2
	14	12	9
To Balance in Manchester and County Bank, 1st April, 1923	110	14	8
	£125	7	5

MANCHESTER AND SALFORD

Summary of Receipts and Payments for

(Trustees: THE LORD MAYOR OF MANCHESTER, THE MAYOR OF SALFORD,

DR. Receipts.

	£	s.	d.	£	s.	d.
To Dividend on £4155 Manchester Corporation 4 per cent. Irredeemable Consolidated Stock (less Tax)				128	16	2
Interest on £5555 6s. 4d. invested with Salford Corporation —portion of year (less Tax)				152	6	9
Income Tax returned				5	0	0
Bank Interest				36	1	5
				322	4	4
To Balances, 1st April, 1923:—						
In Union Bank of Manchester Ltd.	3663	2	6			
In Manchester Corporation, 4 per cent. Irredeemable Consolidated Stock (Nominal Amount £4155)	5579	13	5			
				9242	15	11
				£9565	0	3

RENT-CHARGE CHARITY ACCOUNT.

31st March, 1924.
191 .
Smith, and Alderman T. C. Abbott.)

Payments. Cr.

	£	s.	d.
By Balance in Westminster Bank, 31st March, **1924**	33	12	3
	£33	12	3

OF THE BLAND AND LINNEY CHARITIES.

31st March, 1924.
1775
J. Swarbrick, Councillor S. Woollam, and Councillor G. H. White,
S. H. Roberts, and Alderman G. Padmore, appointed by Stockport Corporation.)

Payments. Cr.

	£	s.	d.
By Balance in Manchester and County Bank, 31st March, **1924**...	125	7	5
	£125	7	5

PRINCESS MARY FUND.

the year ending 31st March, 1924.
Councillor Walter Davies, and Councillor J. Matthewson Watson.)

Payments. Cr.

	£	s.	d.	£	s.	d.
By Grant to Manchester and Salford District Nursing Institution				254	17	7
Charge for Repayment of Mortgage with Salford Corporation				2	2	0
Typewriting				0	6	11
				257	6	6
By Balances, 31st March, 1924:—						
In Union Bank of Manchester Ltd.	89	4	11			
In Manchester Corporation 4 per cent. Irredeemable Consolidated Stock (Nominal Amount £10515 2s. 1d.)	9218	8	10			
				9307	13	9
				£9565	0	3

ACCOUNTS

OF THE

DISTRESS COMMITTEE

APPOINTED UNDER THE

UNEMPLOYED WORKMEN ACT, 1905.

(Pages 898 to 901).

MOTOR TAX ACCOUNT

OF THE

MINISTRY OF TRANSPORT

UNDER THE

ROADS ACT, 1920.

(Pages 900 and 901).

DISTRESS

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR. **Receipts.**

PART I.—RATE

	£	s.	d.
To Bank Interest	2	7	6
To Bank Balance:—			
In Lancashire and Yorkshire Bank, 1st April, **1923**	125	16	0
	£128	3	6

PART II.—VOLUNTARY

	£	s.	d.
To Bank Interest	1	10	7
To Bank Balance:—			
In Lancashire and Yorkshire Bank, 1st April, **1923**	81	0	3
	£82	10	10

DISTRESS FUND—

For the Year ending

DR. **Expenditure.**

PART I.—RATE CONTRIBUTION

	£	s.	d.
To Depreciation of Office Equipment	0	12	6
To Balance, being excess of Income over Expenditure for year, carried to Balance Sheet (see page 900)..	1	15	0
	£2	7	6

PART II.—VOLUNTARY CONTRIBUTION

	£	s.	d.
To Balance, being excess of Income over Expenditure for year, carried to Balance Sheet (see page 900)...............	£1	10	7

COMMITTEE.

DISTRESS FUND ACCOUNT.

31*st March*, 1924.

Payments.

Cr.

CONTRIBUTION ACCOUNT.

	£	s.	d.
By Bank Balance:—			
In Lancashire and Yorkshire Bank, 31st March, **1924**	128	3	6
	£128	3	6

CONTRIBUTION ACCOUNT.

	£	s.	d.
By Bank Balance:—			
In Lancashire and Yorkshire Bank, 31st March, **1924**	82	10	10
	£82	10	10

REVENUE ACCOUNT.

31*st March*, 1924.

Income.

Cr.

REVENUE ACCOUNT.

	£	s.	d.
By Bank Interest	2	7	6
	£2	7	6

REVENUE ACCOUNT.

	£	s.	d.
By Bank Interest	£1	10	7

DISTRESS FUND—

31st March,

Liabilities.

	Rate Contribution Account.				Voluntary Contribution Account.				Total.		
		£	s.	d.		£	s.	d.	£	s.	d.
Surplus..........................	*a*	135	3	6	*b*	82	10	10	217	14	4
		£135	3	6		£82	10	10	£217	14	4

	£	s.	d.
(*a*) Amount at 31st March, 1923..	133	8	6
Add: Excess of Income over Expenditure for the year (see page 898)	1	15	0
Amount at 31st March, 1924..	£135	3	6

	£	s.	d.
(*b*) Amount at 31st March, 1923..	81	0	3
Add: Excess of Income over Expenditure for the year (see page 898)	1	10	7
Amount at 31st March, 1924..	£82	10	10

MOTOR TAX ACCOUNT OF THE

UNDER THE

For the Year ending

DR. **Receipts.**

	£	s.	d.
To Vehicle Licences	232176	1	0
To Drivers' Licences	5505	15	0
To Miscellaneous	205	6	6
	237887	2	6
Deduct :—			
Pre-1913 Vouchers	*1574*	*10*	*0*
	236312	12	6
To Balance at 1st April, 1923, in hands of Local Taxation Officer—Cash	589	14	0
	£236902	6	6

COMMITTEE—*Continued*

BALANCE SHEET.

1924.

Assets.

	Rate Contribution Account.			Voluntary Contribution Account.			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.
Stocks on hand	7	0	0	......			7	0	0
Bank Balance (see page 899)	128	3	6	82	10	10	210	14	4
	£135	3	6	£82	10	10	£217	14	4

JOHN E. BRAY,
Treasurer.

MINISTRY OF TRANSPORT
ROADS ACT, 1920.

31*st March*, 1924.

Payments. Cr.

	£	s.	d.
By Amount deposited in Bank to the Credit of "Motor Tax Account"	234856	3	6
By Balance at 31st March, 1924, in hands of Local Taxation Officer—Cash	2046	3	0
	£236902	6	6

SPECIAL ACCOUNTS

OF

CHARITIES AND OTHER MATTERS

CONNECTED WITH THE WAR.

MANCHESTER COMMITTEE

Summary of Receipts and Payments

Dr. **Receipts.**

	Year 1923–1924			Total to 31st March, 1924		
	£	s.	d.	£	s.	d.
To General Propaganda Work and Inauguration of Divisional Committees :—						
Grants towards Expenses :—						
From National Savings Committee...	324	1	10	2907	1	1
From Corporation of Manchester ...	375	0	0	2675	0	0
	699	1	10	5582	1	1
Sundry Receipts	308	15	11	376	18	4
	1007	17	9	5958	19	5
Various Campaigns (*a*) :—						
Grants towards Expenses :—						
From National War Savings Committee	0	0	0	4263	8	1
Sundry Receipts	0	0	0	2320	13	5
	1007	17	9	12543	0	11
To Bank Balance :—						
In District Bank, 1st April, 1923	1141	11	0	......		
	£2149	8	9	£12543	0	11

(*a*) For details see *Abstract* for 1920, page 850.

FOR NATIONAL SAVINGS.

for the period ending 31st March, 1924.

Payments. Cr.

	Year 1923–1924 £	s.	d.	Total to 31st March, 1924 £	s.	d.
By General Propaganda Work and Inauguration of Divisional Committees :—						
Salary, Wages, and Health Insurance...	285	15	10	2048	0	3
Printing, Stationery, Office Expenses, and Sundries	591	3	2	2483	11	10
	876	19	0	4531	12	1
Various Campaigns (*a*) :—						
Salary, Wages, and Health Insurance	0	0	0	513	1	3
Printing, Stationery, Office Expenses, and Sundries	0	0	0	6225	17	10
	876	19	0	11270	11	2
By Bank Balance :—						
In District Bank, 31st March, 1924 ...	1272	9	9	1272	9	9
	£2149	8	9	£12543	0	11

MANCHESTER LOCAL FUND ADMINISTERED IN

Summary of Receipts and Payments

Dr. **Receipts.**

				Year 1923-1924			Total to 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
To **Donations, Collections, Interest on** Investments, Income Tax refunded, and Bank Interest				274	12	7	128931	3	2
To Balances, 1st April, 1923:—									
Amount Invested..............	3000	0	0						
In District Bank.......... ...	2078	0	1						
				5078	0	1	......		
				£5352	12	8	£128931	3	2

THE NATIONAL

Summary of Receipts and Payments

Dr. **Receipts.**

	Year 1923-1924			Total to 31st March, 1924		
	£	s.	d.	£	s.	d.
To Donations and Bank Interest	14	11	5	47074	11	7
To Bank Balance:—						
In Union Bank of Manchester Ltd., 1st April, 1923	1466	2	3	......		
	£1480	13	8	£47074	11	7

EAST LANCASHIRE TERRITORIALS'

Summary of Receipts and Payments

Dr. **Receipts.**

				Year 1923-1924			Total to 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
To **Donations, Collections, Interest on** Investments, Income Tax refunded, and Bank Interest				135	14	6	11953	17	7
To Balances, 1st April, 1923:—									
Amount invested	2000	0	0						
In Union Bank of Manchester Ltd.	1706	0	0						
				3706	0	0	......		
				£3841	14	6	£11953	17	7

CO-OPERATION WITH THE PRINCE OF WALES'S FUND.

for the period ending 31st March, 1924.

Payments.							Cr.		
				Year 1923-1924			Total to 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
By Soldiers' and Sailors' Relief Sub-Committee and Local War Pensions Committee:—									
Amount advanced for Relief				550	13	4	61134	3	2
Amount Expended as shown in Abstract of Accounts for 1921-22 (page 879) ...				.....			62589	10	4
Grant to Mutual Registration Council...				......			77	0	0
Administration Expenses:—									
Wages and Allowances				30	18	9	180	16	3
Stationery and Sundries				0	11	0	179	3	10
				582	3	1	124160	13	7
By Balances, 31st March, 1924:—									
Amount Invested	3000	0	0						
In District Bank	1770	9	7						
				4770	9	7	4770	9	7
				£5352	12	8	£128931	3	2

RELIEF FUND.

for the period ending 31st March, 1924.

Payments.				Cr.		
	Year 1923-1924			Total to 31st March, 1924		
	£	s.	d.	£	s.	d.
By Amount remitted to the Central Fund, London	......			44093	17	11
Transfer to Lord Mayor's Unemployment Relief Fund	1000	0	0	2500	0	0
By Bank Balance:—						
In Union Bank of Manchester Ltd., 31st March, 1924	480	13	8	480	13	8
	£1480	13	8	£47074	11	7

CONVALESCENT HOME, ALEXANDRIA FUND.

for the period ending 31st March, 1924.

Payments.							Cr.		
				Year 1923-1924			Total to 31st March, 1924		
	£	s.	d.	£	s.	d.	£	s.	d.
By Amount Expended as shown in Abstract of Accounts for 1921-22 (page 881)				......			8112	3	1
By Balances, 31st March, 1924:—									
Amount invested	2000	0	0						
In Union Bank of Manchester Ltd.	1841	14	6						
				3841	14	6	3841	14	6
				£3841	14	6	£11953	17	7

THE LORD MAYOR OF MANCHESTER'S

Summary of Receipts and Payments

Dr. **Receipts.**

	Year 1923–24 £	s.	d.	Total to 31st March, 1924. £	s.	d.
To Donations	4474	19	9	28129	19	11
Do. (Boot and Clothing Fund)	100	0	0	1163	2	8
Transfer from Lord Mayor's Distress Relief Funds	1000	0	0	3642	19	2
Bank Interest	20	1	10	75	1	5
To Balance, 1st April, 1923 :—						
In Westminster Bank Limited	2389	16	2	……		
	£7984	17	9	£33011	3	2

MANCHESTER WAR

Summary of Receipts and Payments

Dr. **Receipts.**

	£	s	d.
To Donations and Collections	10182	19	6
Bank Interest	230	9	8
	£10422	9	2

UNEMPLOYMENT RELIEF FUND.

for the period ending 31st March, 1924.

Payments.	Year 1923-24. £	s.	d.	Cr. Total to 31st March, 1924. £	s.	d.
By Grant to Joint Council of Ex-Servicemen	0	0	0	2400	0	0
Do. Mutual Registration Council......	25	0	0	102	0	0
Do. City League of Help	0	0	0	100	0	0
Unemployment Relief Committee :—						
Sundry Grants	251	8	6	2238	9	3
Board, Lodging, and Rent Allowance......	177	11	5	951	11	3
Food and Necessaries	1129	16	4	11902	1	10
Boots and Clothing	145	17	5	1846	15	4
Wages of Secretary and Staff..............	179	9	6	1398	6	5
Fares	3	0	7	41	14	2
Advertising	51	5	9	394	1	1
Printing, Stationery, and Sundries.........	74	15	8	597	10	4
(Total Payments to date...£19370 9 8)						
Social Centres :—						
Wages of Control Officers	1487	12	0	3807	19	5
Rent, Lighting, and Cleaning of Centres..	246	19	1	631	6	8
Newspapers	0	0	0	12	8	0
Games	70	12	7	251	4	7
Fares	6	2	8	32	2	11
Postages and Sundries........................	24	7	2	63	1	10
(Total Payments to date... £4798 3 5)						
The Lady Mayoress' Committee :—						
Wages of Supervisor	176	18	6	393	3	6
Food for Women and Children	1163	5	10	2716	13	5
Rent, Cleaning, &c., of Distributing Centres..................................	109	18	9	266	9	9
Fares	4	6	4	9	3	6
Carriage and Sundries........................	105	2	11	303	13	2
(Total Payments to date... £3689 3 4)						
	5433	11	0	30459	16	5
By Balance, 31st March, 1924 :—						
In Westminster Bank Limited...............	2551	6	9	2551	6	9
	£7984	17	9	£33011	3	2

MEMORIAL FUND.

for period ending 31st March, 1924.

Payments.	Cr. £	s.	d.
By Instalment to Contractor for Erection of Memorial	1800	0	0
Stationery and Sundries	41	2	6
Advertising Lists of Donations	91	11	6
	1932	14	0
By Bank Balance :—			
In Manchester and County Bank Limited, 31st March, 1924..	8489	15	2
	£10422	9	2

JOHN E. BRAY,

Treasurer of the City.

REPORT OF PROFESSIONAL AUDITORS TO THE CORPORATION

(Messrs. Halliday, Pearson & Co., Chartered Accountants).

11, Spring Gardens,
Manchester,
18th August, 1924.

To the Council,
The City of Manchester.

Gentlemen,—We have audited the Accounts of the Corporation for the year ending 31st March, 1924, and have to report as follows :—

We have, at various times during the year, verified the cash in the hands of the City Treasurer, and at the various Departments, and have seen that the Bank Balances appearing in the Accounts agree with the Bank Pass Books and Certificates from the Bankers.

We have seen all the Deeds for Land and Properties purchased and all cancelled Bonds discharged during the year.

The Debentures of the Manchester Ship Canal Company for £5,000,000 were made perpetual and irredeemable and incapable of transfer by the Manchester Ship Canal (Finance) Act, 1904.

The Certificates for all other Investments, including those of the Thrift and Superannuation Funds, and of the Lord Mayor's Charities, except the Inscribed Stock held by the Corporation which have been certified by the Bankers, have been produced to us.

We have seen the original sanctions for Loans granted during the year.

We have satisfied ourselves as to the correctness of, and the authority for, charges to Capital Account during the year.

The Stocks on hand at the various Departments have been certified by the respective departmental Officials, We have had proper vouchers produced to us for all payments, and have seen that they have been duly authorised. We have found all Accounts in order.

Separate Accounts of the Trading Undertakings have, as usual, been kept, and, in our opinion, every charge which each Undertaking should bear has been debited to the respective Accounts.

In our opinion, the Abstract of Accounts exhibits a true and correct view of the state of the Corporation's Accounts according to the best of our information and the explanations given to us, and as shown by the Books of the Corporation.

The result of the year's working of the Tramways is a credit balance of £272,943 0s. 11d., which has been transferred to the credit of Renewals Account, against which £33,770, the third and final payment in respect of the obligation to the City Fund Account of the year ending 31st March, 1921, referred to by us in our report of that year, has been charged. Outlay on Renewals during the year has amounted to £121,809 1s. 7d., and the Account now stands credit £447,276 3s. 2d., as against £338,249 1s. 6d. at the end of the previous year.

The Waterworks Department shows a surplus on the year's working of £45,285 11s. 9d., which, deducted from the debit balance at the end of the previous year of £110,613 1s. 0d., reduces the adverse balance to be carried forward to £65,327 9s. 3d.

The Book-keeping of all Departments has been efficiently maintained, and every assistance has been given and courtesy shown to us by the various Officials and their Staffs in the course of our Audit.

We are, Gentlemen,

Your obedient Servants,

HALLIDAY, PEARSON & CO.,

Chartered Accountants.

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inson Street Gener-ng Station	...	288	282	...	282	...	...
bury Allotments	186, 190	...	...	...	601	...	...
bury Estate (Hous-g)	...	407, 409	373	...	396	...	...
bury Library	50	...	...	...	459	...	...
bury Police Station	...	...	...	...	573	...	...
sbury Recreation ound	62	...	...	...	493	...	...
rential Rates	34	202	...	...	...	...	...
ensary, Tuberculosis ospitals Committee)	132	...	...	...	527	...	...
ress Committee	897	898	...	...	900	...	...
tributing Stations lectricity)	...	290	284	...	284	...	...
dends on Stock, Interest on Loans, and fe and Terminable nnuities Paid	...	...	...	...	...	...	823
nestic Economy—aining College of	232	244	...	...	251	...	...
estic Heating and entilation	140	...	...	...	...	...	...
ett Street School	...	...	...	...	275	...	...
iciliary Treatment Iospitals Committee)	135	...	...	...	...	...	...
nage Department	104	...	...	...	...	...	...
smaking, Day Trade hool of	236	244	...	...	251	...	...
yfus Playing Fields, layton	...	...	...	...	493	...	...
king Fountains	165	...	...	...	...	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneo Accounts a Statemen
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
D—*continued*							
Droylsden Distributing Station (Electricity) ...	...	...	284	...	284	...	...
Droylsden Gas Station...	...	...	346	...	346	...	...
Ducie Avenue School ...	...	...	...	...	275	...	...
Duff's Charity	674	...	...	...	...	...	863
Duke Street School	...	...	...	...	275	...	...
Dwellings, Corporation...	104–117	...	...	...	523	...	...
Dwellings, Unhealthy ...	104	202	...	...	...	...	...
E							
Ear Hospital	27	...	...	...	...	...	...
East Road Estate, Gorton	146	...	...	...	539	...	540
East Lancashire Territorials' Convalescent Home, Alexandria......	906	...	...	...	...	...	...
Education Committee:—							
Elementary	19, 254	202, 262, 266	270	270	264, 268, 272	710	264, 26 270, 646 to 66
Higher	19, 226	202, 244, 246	248	248	244, 246, 250	706	246
Election of Auditors	23	...	...	...	...	...	...
Elections, Municipal......	20	202	...	...	...	...	...
Electors, Poll of	22	...	...	...	...	...	...
Electricity Committee	19	288	282	296	298	726	280
Do. Profits...............	...	...	...	...	...	...	300
Do. Renewals Suspense	...	...	...	...	...	...	296
Do. Reserve Fund......	...	...	...	...	...	...	296
Electricity, Street Lighting	19	202	286	...	286	...	...
Elm Street Cold Stores...	462	468	...	...	481	...	...
Elm Street, Site of Proposed Pig Market..	462	470	...	...	481	...	...
Elmfield, Upper Lloyd Street, Greenheys (Hostel for Teachers) ..	232	244	...	...	253	...	...
Elysian Street School ...	...	...	...	...	275	...	...
Embden Street Schools...	...	...	...	...	275	...	...
Employees of the Corporation	...	...	...	...	...	...	824
Endowments—Education Committee..............	...	...	...	...	...	...	839
Establishment Special Committee	197	204	...	...	...	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
E—*continued*							
ning Continuation, c., Schools	234	244	...	...	...	...	...
y Street School	...	...	...	...	275	...	...
nequer Contribution ccount..................	314	316	...	...	320	...	318
ibitions at Central rt Gallery—	6	...	...	...	...	...	...
nction of Irredeemble Stock.............	...	...	...	...	...	734	...
F							
ories, Workshops and orkplaces	...	202	...	...	...	...	...
ory Lane Yard, Black y (Highways)	...	...	...	...	509	...	...
sworth Distributing tation (Electricity)...	...	...	284	...	284	...	...
bourne Road Cottages, evenshulme (Housing hemes)	108, 112	...	...	...	525	...	...
owfield Allotments ...	186	...	...	...	601	...	...
owfield Convent High hool	241	...	...	...	...	...	...
lowfield Small oldings	184	...	605	...	607	...	...
n Account, Abergele natorium	138	...	...	...	...	...	...
n Account, Baguley natorium	138	...	...	...	...	...	...
ilisers and Feeding uffs Act	185	204	...	...	...	...	...
ance Committee ...	20	202	...	...	...	732	302 to 343 662 to 677
Alarms, Gamewell...	175	...	...	...	577	...	...
Boat, "Fire Fly" ...	175	...	...	...	577	...	...
Brigade	174	204	...	...	...	...	...
Brigade Pensions ...	...	...	...	...	578	...	...
Engines, Motor	177	...	...	...	577	...	...
Insurance Fund ...	310	...	...	...	310	734	...
Insurance Premiums	320	...	...	...	...	...	...
Stations	...	204	574	574	576	792	...
s (Gas)	...	350	348	...	348	...	...
Markets and Shops.	462	472	...	...	483	...	...
cher Moss Bequest ...	...	...	...	...	211	...	...
cher Moss Museum ...	4	...	...	...	...	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts ar Statement
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
F—*continued*							
Fletcher Moss Playing Fields	62, 75	...	...	...	493	...	...
Food and Drugs Act	140	202	...	...	...	...	...
Foreign Library	50	...	...	...	...	...	...
Forest Account, Abergele Sanatorium	134, 138	...	...	...	...	...	...
Foster Mothers, Services of	126	...	...	...	...	...	...
Free Libraries	48	202	454	454	456	752	676
Free Meals (Education)	258	262	...	...	...	...	...
Free Trade Hall	158	202	...	...	551	...	...
G							
Galloway Memorial Charity	892	...	...	...	...	...	...
Gamewell Fire Alarms	...	...	...	...	577	...	...
Gaol, Reformatories, and Inebriates' Homes	180	204	...	...	...	...	...
Garden Account, Abergele Sanatorium	134, 138	...	...	...	...	...	...
Garden Account, Baguley Sanatorium	134, 138	...	...	...	...	...	...
Gardener Street and Lord Street Area (Public Health)	...	...	...	...	523	...	...
Gas Committee	37	350 to 357	346	356	346, 358	736	356, 36
Do. Fires	...	350	348	...	348	...	...
Do. Profits	...	354	...	...	...	...	360
Gas Renewals	...	...	...	...	...	...	356
Gas Reserve Fund	...	...	...	...	...	...	356
Gas, Street Lighting	37	202	...	...	...	...	...
Gas Meter Testing	26	202	...	...	...	...	...
Gaskell Scholarship Fund	650	...	...	...	...	...	...
Gauging Sewage Flow	147	...	...	...	...	...	...
Gaythorn Gas Station	...	346	...	...	346	...	...
General Purposes Committee	36	202	...	...	...	...	...
George Leigh Street School	...	...	...	...	275	...	...
George St. and Nicholas St. Property (Art Gallery)	6	...	...	...	211	...	...
George Street, Openshaw, Recreation Ground	66	...	...	...	497	...	...
Gibbon Street School	...	...	...	...	275	...	...

Heading	Revenue Receipts and Payments	Revenue Income and Expenditure	Capital Receipts and Payments	Sinking Fund Receipts and Payments	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
G—*continued*							
’s Rent-Charge Charity	894	...	...	...	...	...	...
len Street Cottages Gas)	...	...	348	...	348	...	...
dsby Prize Fund	648	...	...	...	...	...	839
f Links, Heaton Park	62	...	...	...	...	...	...
ton Allotments	186	...	...	...	601	...	...
ton Baths and Wash-ouse	12	...	215	...	219	...	...
ton Cemetery	78	...	...	...	503	...	...
rton Destructor Cleansing)	...	...	...	...	223	...	...
ton Depôt (Cleansing)	...	...	...	...	223	...	...
ton Libraries	50	...	...	...	459	...	...
ton Mount Estate Housing)	...	407, 409	376	...	396	...	..
ton Mount School	260	...	...	...	275	...	...
ton Park	62, 75	...	...	...	493	...	...
rton — Hyde Road Police Station	...	...	...	...	571	...	...
ton School (Clinic)	258	...	...	...	275	...	...
ton Sewage Disposal Works	146	...	...	...	539	...	540
ton Public Hall	160	...	...	...	549	...	...
ton Yard (Highways)	...	...	...	...	509	...	...
lden Street Police Station	...	...	...	...	571	...	...
mmar School—Man-hester	239, 241	...	...	...	...	...	...
nby Row School	...	...	...	...	275	...	...
nge Lane and Wilms-ow Road (Parks)	...	...	...	...	493	...	...
nge Road Yard (High-ways)	...	...	...	...	509	...	...
nge Street School	...	...	...	...	275	...	...
ntham Scholarships Fund	654	...	...	...	...	...	841
nts to Educational Institutions	241	244	...	...	...	...	...
nville Place Dwellings	108, 112	...	...	...	523	...	857
aves and Memorials Fund	500	...	...	...	502	...	...
eat Bridgewater Street Yard (Highways)	...	...	...	...	509	...	...
een Bank Fields	62, 75	...	486	...	493	...	...
een Lane, House and Yard (Rivers)	...	...	...	...	531	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Mis- cellane Account Stateme
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
G—*continued*							
Green Street and Carpenter's Lane (Markets)	...	...	...	...	481	...	...
Green Street Yard (Ardwick Highways)	...	...	...	...	509	...	...
Green Street Yard, Ladybarn (Highways)	...	...	...	...	509	...	...
Greenwood Library	50	...	...	...	...	...	...
Greenwood's Bequest	50, 892	...	...	...	...	...	...
Grey Street Recreation Ground	62, 75	...	489	...	493	...	...
Grierson Prizes Fund	658	...	...	...	...	...	84
Grimshaw Lane Yard, Newton Heath (Cleansing)	...	...	...	...	223	...	...
Grove Street Yard (Cleansing)	...	...	...	...	223	...	...
Guarantee Fund, Corporation Officers Mutual	662	...	...	...	...	...	Summ 66
Guardians, Payments to	315	...	...	...	...	...	...
H							
Hackney Carriage and Omnibus Licences	182	204	...	...	...	...	...
Hague Street School	...	...	...	...	275	...	...
Halls, Public	158	202	...	...	548	786	...
Hamilton Street Child Welfare Centre	...	...	...	...	529	...	...
Hardman Street, Tuberculosis Dispensary	133	...	...	...	527	...	...
Harpurhey Allotments	186	...	...	...	603	...	...
Harpurhey Baths and Wash-house	12	...	...	...	219	...	...
Harpurhey Hall School	...	...	...	...	275	...	...
Harpurhey Library	50	...	...	...	459	...	...
Harpurhey Municipal High School for Girls	230	244	...	...	251	...	...
Harpurhey (Conran Street) Recreation Ground	62	...	...	...	493	...	...
Harpurhey (Central Avenue) Recreation Ground	62	...	...	...	493	...	...
Harpurhey Tip (Cleansing)	...	...	...	...	223	...	...
Harrison Street Men's Lodging House (Walton House)	108	...	...	...	523	...	85

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
H—*continued*							
rtley's and Collier's Charity	882	...	...	...	...	...	863
rwood's, Sir J. J., Charity	892	...	...	...	...	...	...
weswater	...	...	584	...	584	...	...
xby Road (Gorton) Allotments	...	...	...	...	603	...	...
ald Place Extension	...	...	271	...	275	...	...
ald Place School	...	...	271	...	275	...	...
alth's, Officer of, Department	164	204	...	...	...	...	...
alth Visitors	127	...	...	...	...	...	...
aton Park	62, 75	...	486	...	493	...	...
Do. Allotments	186	...	...	...	...	...	...
Do. Branch Art Gallery	4	...	...	...	211	...	...
aton Park Boating Lake	62	...	...	...	...	...	...
Do. Golf Links	62	...	...	...	...	...	...
Do. Tea Rooms	62	...	...	...	...	...	...
Do. Hutments (Housing)	...	407, 409	392	...	396	...	...
Do. Special Schools	...	...	...	...	275	...	...
lmet Street Recreation Ground	62, 75	...	...	...	495	...	...
nry Watson Music Library	50	...	...	...	...	...	...
nshaw's Institute for the Blind	197	...	...	...	...	...	...
gh Bank Recreation Ground	66	...	...	...	495	...	...
igh Power Lighting (Gas)	...	...	348	...	348	...	...
igh School of Commerce	234	244	...	...	253	...	...
igher Ardwick Child Welfare Centre	...	...	..	...	529	...	...
igher Education	19, 226	244, 246	248	248	244, 246, 250	706	246
igher Ormond Street School	...	...	...	...	275	...	...
ighfield Road Small Holdings	184	...	605	...	607	...	...
ighways and Sewers	84	202	504	506	508	752, 764	...
olland Street School	...	...	...	...	275	...	...
olt (Mary), In-Memoriam Cot Fund	126	...	...	...	529	...	...
olt Town Depôt (Cleansing)	...	...	...	...	223	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Mis-cellaneou Accounts Statemen
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
H—*continued*							
Honorarium of Lord Mayor	35	...	...	...	...	...	...
Horsfall Museum–Branch Art Gallery	6	...	...	...	...	...	...
Hospitals, Subscriptions to	27	...	...	...	...	...	...
Hospitals and Infectious Diseases	116	202	526	526	526	776	...
Hostel for Students and Teachers	232	244	...	...	253	...	...
Housewifery Hostel	...	...	...	...	251	...	...
Housewifery Training Centre	234	...	...	...	251	...	...
Housing Special Committee	198	204	...	...	...	800	...
Housing and Public Health Committees	398	406	362	404	414, 428	772	404, 41
Housing (Assisted Scheme)	398	406	362, 396	404	414, 428	740	404, 41
Housing (1923 Act)	117, 422	202, 420, 424	416, 420	...	426, 428	800	424
Housing Director's Department	117	204	...	...	...	...	390
Housing and Unhealthy Dwellings	104	202	...	...	...	...	...
Housing of the Working Classes Acts	106	202	...	...	...	...	...
Housing (Excluding Assisted Scheme) (Public Health)	106	202, 204	520	520	522	772	857 to 8
Hudson's Charity	880	...	...	...	...	...	862
Hudson Street Recreation Ground	66	...	...	...	495	...	...
Hulme Barracks (Nursery School)	...	...	...	...	275	...	...
Hulme Baths (Site)	12	...	...	...	219	...	...
Hulme Library	50	...	...	...	459	...	...
Hulme Dispensary	27	...	...	...	...	...	...
Hulme Grammar School	239, 241	...	...	...	...	...	...
Hulme Hall Lane and Iron St. Recreation Ground	66, 75	...	...	...	495	...	...
Hulme Library (Townships Order, 1896)	676	...	...	...	...	...	...
Hulme Public Hall	160	...	...	...	551	...	...
Hutton (George) Memorial Fund	658	...	...	...	...	...	842
Hyde Road Depôt (Cleansing)	...	...	...	...	223	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
H—*continued*							
yde Road Car Shed (Tramways)	...	...	...	...	552	...	...
yde Road Library	50	...	...	...	459	...	...
yde Road Police Station	...	...	...	...	571	...	...
yde Road School	...	...	...	...	275	...	...
yde Road Yard (Highways)	...	...	...	...	509	...	...
ydraulic Pressure	...	592	584	...	584	...	...
I							
nprovement and Buildings Committee	38	202	430	446	450	742, 752	446, 448, 843, 856
ndustrial Schools (Residential)	257	262	...	...	...	...	...
nebriates' Homes	180	204	...	...	...	...	...
nfectious Diseases	116	202	...	...	...	...	...
nfirmary Old Site Improvement, Royal	198	204	608	608	608	800	...
nsurance, Payments for year	...	...	...	...	...	...	825
nterest, Dividends, and Annuities paid	...	...	...	...	...	...	823
nterest on Loan Debt, Rates of	...	...	...	...	...	...	820
lam Property (Cleansing)	...	...	...	...	223	...	...
on Street Recreation Ground (Parks)	66, 75	...	487	...	495	...	...
ron Street, Miles Platting (Parks)	...	...	...	...	495	...	...
J							
ackson's Row Fire Station	...	...	...	...	577	...	...
ackson's Row Workshops (Town Hall Committee)	...	...	...	...	547	...	...
ersey Street Yard (Highways)	...	...	...	...	509	...	...
ohnson Prize Fund	650	...	...	...	...	...	...
ohnson Street School	...	...	...	...	275	...	...
ohn Street and Pott Street Playground	66	...	...	...	495	...	...
unction Street (Parks)	...	...	...	...	495	...	...
ustices, Clerk to the	156	...	...	...	...	...	...
uvenile Labour Bureaux	241	244	...	...	...	...	...
uvenile Prisoners in Reformatories	181	204	...	...	...	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellanec Accounts Stateme
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
K							
Kemp Street Recreation Ground	66, 75	...	...	...	495	...	...
Kenyon Lane and Moston Lane Open Space	...	...	...	...	495	...	...
Knowsley Street Yard (Highways)	...	...	...	...	511	...	...
Knutsford Road Yard, Gorton (Highways)	...	...	...	...	509	...	...
Knutsford Road, Gorton (Cleansing)	...	...	...	...	223	...	...
L							
Labourers' Dwellings (Improvement)	40	...	...	...	450	...	856
Ladybarn Allotments	186	...	...	...	603	...	...
Ladybarn Recreation Ground	66	...	...	...	495	...	...
Ladybarn School	241	...	...	...	275	...	...
Ladybarn Yard (Highways)	...	...	...	...	509	...	...
Lady Whitworth Scholarships Fund..	652	...	...	...	...	...	840
Lancashire and Western Sea Fisheries Joint Committee	27	202	...	...	...	...	...
Lancasterian Scholarships and Exhibitions Fund..	652	...	...	...	...	...	840
Lancasterian School	...	...	...	...	275	...	...
Lapwing Lane Yard, West Didsbury (Highways).	...	...	...	...	511	...	...
Lawson Prize Fund	8, 325	...	...	...	326	...	...
Leaf Street Baths	12	...	...	...	219	...	...
Lees Street, Openshaw	...	...	...	...	495	...	...
Levenshulme Allotments	184, 186	...	...	...	603	...	...
Levenshulme Babies' Hospital	127	...	...	...	...	...	...
Levenshulme Library	50	...	...	...	459	...	...
Levenshulme Wash-house	12	...	219	...	219	...	...
Levenshulme Cash Office (Tramways)	...	...	...	...	554	...	...
Levenshulme Depôt (Cleansing)	...	...	...	...	225	...	...
Levenshulme Destructor..	...	...	...	...	225	...	...

Heading	Revenue: Receipts and Payments	Revenue: Income and Expenditure	Capital: Receipts and Payments	Sinking Fund: Receipts and Payments	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
L—*continued*							
enshulme, Fairbourne Road Cottages (Housing chemes)	108	...	...	...	525	...	...
enshulme, Highfield state (Housing ssisted Schemes)	380	407, 409	380	...	396	...	...
enshulme Police tation	...	...	...	...	573	...	...
enshulme Public Hall	160	...	...	...	551	...	...
enshulme Small Holdngs	184	...	605	...	607	...	...
enshulme Yard Highways)	...	...	...	...	511	...	...
is, David (Ardwick) layground	62, 74	...	...	...	493	...	...
is, David Recreation round, Blackley	58	...	...	...	493	...	...
raries Committee	48	202	454	454	456	752	676
nces and Registrations Police)	182	...	...	...	...	...	...
and Terminable nnuities	...	...	...	...	...	...	823
ting Streets—Gas	37	202	...	...	...	...	...
Do. Electricity	19	202	...	...	...	...	...
Lane School	...	...	...	...	275	...	...
ehurst Distributing tation	...	284	...	...	284	...	...
ekiln Lane Sand Bed	...	...	...	...	531	...	...
ey and Bland's harity	894	...	...	...	...	...	...
le Newton Street ld and New Yards Highways)	...	...	...	...	511	...	...
sey Street Police tation	...	...	...	...	571	...	...
sey Street, Land and hed (Polling Stations ccount)	...	...	...	...	302	...	...
d Street School	...	...	...	...	275	...	...
r Debt and Borrowg Powers	...	...	...	...	...	...	689 to 812
Do. Departmental ummary	...	...	...	...	...	...	806
Debt of the several ommittees, and Net creases and Decreases	...	...	...	...	...	...	817
Debt—for last 32 years	...	...	...	...	...	...	818

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Mi cellan Accoun Staten
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
L—*continued*							
Loan Debt—Receipts and Payments	...	...	...	...	...	...	8
Loan Debt—Departmental Increases and Decreases	...	...	...	...	...	...	8
Loan Debt—with rates of Interest payable thereon	...	...	...	...	...	...	8
Loans falling due	...	...	...	...	...	...	821,
Loans Repayment (Proceeds of Sales) Account :—							
Elementary Education	...	...	...	...	...	...	2
Improvement	...	...	...	...	...	...	446,
Burial Board	...	...	...	...	...	...	5
Sewerage and Sewage Disposal	...	...	...	...	...	...	5
Local Taxation—							
Licences, Levy of	182, 314	204, 316	...	...	...	...	..
Licences & Estate Duty	314	316	...	...	320	...	..
Customs and Excise Duties	314	316	...	...	...	...	..
Lockett Street Yard (Cleansing)	...	...	...	...	225	...	..
London Road Fire and Police Station	...	...	...	...	577	...	..
Longdendale Works	...	...	...	...	584	...	..
Longsight Allotments	190	...	...	...	603	...	..
Longsight Library	50	...	...	...	459	...	..
Longsight—Property in (Tramways)	...	...	...	...	554	...	..
Longsight Public Hall	160	...	...	...	...	...	..
Lord Mayor's Charities	...	...	...	...	...	...	861,
Lord Mayor's Honorarium	35	202	...	...	...	...	..
Lord Mayor's Prizes Fund	658	...	...	...	...	...	8
Lord Street Area (Public Health)	107	...	...	...	523	...	..
Lord Street and Gardener Street Area (Public Health)	...	...	...	...	523	...	..
Lord Street Pumping Depot (Gas)	...	...	346	...	346	...	..
Loreto High School	241	...	...	...	...	...	..
Love Lane Area (Public Health)	107	...	...	...	523	...	..
Lower Crumpsall Recreation Ground	66	...	...	...	495	...	..

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
L—*continued*							
er Moss Lane School	...	...	...	...	275	...	...
e Street Police Station	...	...	...	...	571	...	...
atic Asylums	25	202	...	...	...	...	...
atics, Vagrant	24	202	...	...	...	...	...
Street School	...	...	...	...	277	...	...
M							
Kerrow Exhibition und	648	...	...	...	...	...	839
a Drainage Scheme 911)	150	...	531	...	539	...	540
ns (Electricity)	...	...	284	...	284	...	...
(Gas)	...	...	348	...	348	...	...
(Water)	...	...	582	...	...	...	...
chester Charity for e Protection, &c., of irls and Women......	674	...	...	...	...	...	866
chester Children's ospital	27	...	...	...	...	...	...
chester Corporation ills	36	...	306	...	...	...	...
chester Ear Hospital	27	...	...	...	...	...	...
chester Grammar hool	239, 241	...	...	...	...	...	...
chester High School r Girls..................	239, 241	...	...	...	...	...	...
chester Hospital for onsumption, etc.......	27	...	...	...	...	...	...
chester Insurance ommittee..............	134	...	...	...	...	...	...
chester Local Relief und	906	...	...	...	...	...	...
chester Museum......	25	202	..	...	...	...	...
chester National avings Committee ..	31, 904	...	...	...	...	...	...
chester Northern ospital for Women d Children	27	...	...	...	...	...	...
chester Port Sanitary uthority	27	202	...	...	..	...	...
chester Royal Eye ospital.................	27	...	...	...	...	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Mi cellan Account Staten
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
M—*continued*							
Manchester Royal Infirmary and Dispensary ...	27	...	...	...	...	...	...
Manchester and Salford Blind Aid Society......	197	...	...	...	...	...	...
Manchester & Salford Hospital for Skin Diseases.	27	...	...	...	...	...	...
Manchester & Salford Recreative Evening Classes	241	...	...	...	...	...	...
Manchester Ship Canal .	34	202	...	...	...	...	...
Manchester Ship Canal Act Accounts............	330	330	...	332	328, 332, 340	734	...
Manchester Ship Canal (Advances from City Fund)	...	...	...	...	328	...	...
Manchester University...	241	...	...	...	...	...	...
Manchester Victoria Memorial Jewish Hospital	27	...	...	...	...	...	...
Manchester Warehousemen and Clerks' Orphan Schools	241	...	...	...	...	...	...
Manley Park Recreation Ground	66	...	...	...	495	...	...
Manley Park School......	...	...	...	...	277	...	...
Mansfield Street School ..	...	...	...	...	277	...	...
Marie Louise Gardens ...	66	...	...	...	495	...	...
Markets Committee	49, 462	202, 464	478	478	480	754	47
Marshall's and Clarke's Charities..................	872, 880	...	876	...	...	...	862,
Mary Holt In-Memoriam Cot Fund	...	...	...	...	529	...	...
Maternity and Child Welfare Centres	119, 124	202	...	...	529	...	...
Mather Training College	230	244	...	...	251	...	...
Mayfield Baths	12	...	215	...	219	...	...
Meals for School Children	258	262	...	...	...	...	...
Measles	129	...	...	...	...	...	...
Medical Inspection of School Children	242, 258	262	...	...	...	...	...
Medical Officer of Health's Department	164	204	...	...	...	...	...
Medlock Street Area (Housing Schemes) ...	398	...	362	...	394	...	...
Medlock Street Houses (Markets)	...	...	...	...	481	...	...
Melia, Daniel, Scholarship Fund......	656	...	...	...	...	...	84

Heading	Revenue: Receipts and Payments	Revenue: Income and Expenditure	Capital: Receipts and Payments	Sinking Fund: Receipts and Payments	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
M—*continued*							
norials and Graves und	500	...	...	...	502	...	...
's Lodging House, larrison Street	108, 112	...	...	...	523	...	859
ers (Electricity)	...	...	286	...	286, 299	...	...
ers (Gas)	...	...	348	...	348	...	...
ldleton Corporation...	144, 150	...	...	...	539	...	...
ldleton Sewage Disosal Works	...	...	...	...	539	...	540
es Platting Baths and Vash-house	12	...	...	...	219	...	...
k Clauses, Working of.	122	...	...	...	...	...	...
l Street (Bradford) Fire tation	...	...	...	...	577	...	...
l Street School, Ancoats	...	...	...	...	253	...	...
l Street (Bradford) olice Station	...	...	...	...	571	...	...
nistry of Transport Roads Department)...	88	...	...	...	...	...	...
nistry of Transport Motor Tax Account)...	900	...	...	...	...	...	...
cellaneous Ceremonies nd Meetings	165	...	...	...	...	...	...
bberley Open Air chool	...	...	...	...	277	...	...
le Wheel Oil Storage epôt	...	...	346	...	346	...	...
nmouth Street School.	...	...	...	...	277	...	...
nsall Hospital	122, 136	...	527	...	529	...	...
nsall Road Recreation round	66	...	...	...	495	...	...
nsall Street (Parks)...	...	...	...	...	495	...	...
rtgages	308	...	308	...	308	...	...
seley Road Depot Car Shed)	...	...	...	...	552	...	...
seley Road School ...	...	...	...	...	277	...	...
ss's Charity	888	...	...	...	...	...	...
ss Lane East, Fire tation	...	...	...	...	577	...	...
ss Lane East, Police tation	...	...	...	...	571	...	...
ss Lane East, House nd Stables (Cleansing)	...	...	...	...	225	...	...
ss Prize Fund ...	650	...	...	...	...	...	839
ss Side Abattoirs	462	464	...	...	481	...	...
ss Side Baths	12	...	...	...	219	...	...
ss Side Destructor ...	...	...	...	...	225	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Mis-cellane Account Stateme
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
M—*continued*							
Moss Side Library	50	...	...	...	459	...	...
Moss Side Recreation Ground	66, 75	...	...	...	495	...	...
Moss Side Sewage Disposal Works	146	...	...	...	539	...	54
Moss Side Yard (Highways)	...	...	...	...	509	...	...
Moston Allotments	190	...	...	...	603	...	...
Moston Library	50	...	...	...	459	...	...
Moston Fields School	...	...	...	...	277	...	...
Moston Lane and Kenyon Lane Open Space	...	...	...	...	495	...	...
Moston Lane Police Station	...	...	...	...	571	...	...
Moston Lane School	...	...	...	...	277	...	...
Moston Wash-house Site	...	...	...	...	219	...	...
Motor Ambulance and Bedding Vans (Hospitals)	...	...	...	...	529	...	...
Motor Car Registration and Licences	182	204	...	...	...	...	...
Motor Fire Engines	...	...	...	...	577	...	...
Motor Omnibuses	...	558	...	...	...	...	56
Motor Tax Account of the Ministry of Transport—Roads Act, 1920	900	...	...	...	...	...	...
Motors (Electricity)	...	...	286	...	286, 299	...	...
Mount Road, Gorton (Cleansing)	...	...	...	...	223	...	...
Mount Road, Gorton (Housing)	...	396	376	...	396	...	...
Mulberry Street School	...	...	...	...	277	...	...
Municipal College of Domestic Economy	232	244	...	...	251	...	...
Municipal College of Technology	226	244	...	...	251	...	...
Municipal Day Training College	232	244	...	...	251	...	...
Municipal Elections	20	202	...	...	...	...	...
Municipal Evening Continuation, etc., Schools	234	244	...	...	...	...	...
Municipal High School for Girls, Harpurhey	230	244	...	...	251	...	...
Municipal High School for Girls, Whalley Range	230	244	...	...	251	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
M—*continued*							
icipal High Schools, Vhitworth Street	230	244	...	...	251	...	...
icipal School of Art	228	244	...	...	251	...	...
eum, Horsfall	6	...	...	...	...	...	...
eum, Manchester	25	...	...	...	...	...	...
eum, Queen's Park	...	...	...	...	499	...	...
N							
sen Street School	...	...	...	...	277	...	...
ional Relief Fund	906	...	...	...	...	...	...
ional Savings	31, 904	...	...	...	...	...	...
son Street School	...	...	...	...	277	...	...
Islington Baths and Vash-house	12	...	...	..	219	...	...
Islington School Clinic)	...	...	...	...	277	...	...
Islington Public all	160	...	...	...	551	...	...
Moston Allotments	190	...	...	...	...	...	...
Moston Library	50	...	...	...	...	...	...
Moston Recreation round	66, 75	...	486	...	495	...	...
Moston School	...	...	...	...	277	...	...
Quay Street Baths id Wash-house	12	...	...	...	219	...	...
Quay Street Playround (Parks)	66	...	...	...	497	...	...
Street (Newton leath) Fire Station	...	...	...	...	577	...	...
wall Green Hospital	...	...	...	...	529	...	...
wton Heath Allotments	190	...	...	...	602	...	...
wton Heath Baths and Vash-house	12	...	215	...	219	...	...
vton Heath Estate Housing)	...	407, 409	382, 416	...	396, 420	...	...
vton Heath Library	50	...	...	...	459	...	...
vton Heath Police tation	...	...	...	...	573	...	...
vton Heath Recreation round	66	...	...	...	497	...	...
vton Heath Technical chool	...	...	...	...	253	...	...
vton Heath Public Hall	160	...	...	...	551	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	ce Acc St
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
N—*continued*							
Newton Heath Yard (Cleansing)	...	...	...	...	223	...	
Newton Heath Yard (Highways)	...	...	...	...	511	...	
Newton Street Police Station	...	...	...	...	573	...	
Newton Street (Weights and Measures Offices)	...	...	...	...	581	...	
Nicholas Street and George Street Property (Art Gallery)	6	...	...	...	211	...	
Nicholson's Charity	882	...	...	...	...	...	
Nightsoil, Removal of	18	...	...	...	...	...	
Nixon (Alfred) Testimonial Fund	658	...	...	...	...	...	
North Manchester Grammar School	239	...	...	...	...	...	
North Manchester Secondary School	...	...	...	...	253	...	...
Northern Cemetery	78	...	...	...	503	...	...
Northern Hospital for Women and Children	27	...	...	...	...	...	...
Northleigh (Mather Training College)	...	...	...	...	251	...	...
Notification of Phthisis	122	...	...	...	...	...	...
Notre Dame Convent	241	...	...	...	...	...	...
Nugents' Charity	880	...	...	...	...	...	8
Nuisance Department	98	202	...	...	...	...	...
Number of Persons employed by the Corporation	...	...	...	...	...	...	8
Nurseries (Parks Committee)	70	...	...	...	...	...	...
Nurseries for Babies	126	...	...	...	...	...	...
Nurse Cavell Memorial Fund (Manchester)	676	...	...	...	...	...	8
O							
Officer of Health's Department	164	204	...	...	...	...	...
Officers' Mutual Guarantee Fund	662	...	...	...	...	...	Sum 66
Ogden Lecture Endowment Fund	646	...	...	...	646	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
O—*continued*							
Storage Depôt (Mode Vheel)—Gas	...	...	346	...	346	...	...
Age Pensions	162	...	...	...	...	...	...
Hall Drive School	...	...	271	...	277	...	...
ham Road Corporation)wellings and Shops Housing Schemes)	108, 112	...	...	...	523	...	857, 858
ham Road Police tation	...	...	...	...	573	...	...
ham Road Yard Cleansing)	...	...	...	...	225	...	...
Parsonage, Didsbury.	62	...	...	...	211	...	...
nibus and Hackney arriage Licences	182	...	...	...	...	...	...
nshaw Library	50	...	...	...	459	...	...
enshaw (Delamere Street) Recreation Ground	66, 75	...	...	...	497	...	...
enshaw (George Street) Recreation Ground	66, 75	...	...	...	497	...	...
enshaw (Whyatt Street) Recreation Ground	66	...	...	...	497	...	...
enshaw Public Hall	160	...	...	...	551	...	...
enshaw Technical School	...	...	...	...	253	...	...
enshaw Yard (Cleansing)	...	...	...	...	225	...	...
hthalmic Nurses	129	...	...	...	...	...	...
ford Street School	...	...	271	...	277	...	...
ganised Play for Children in various Parks	57	...	...	...	...	...	...
borne Street Baths and Wash-house	12	...	215	...	219	...	...
wald Road School	...	...	...	...	277	...	...
erseers of Manchester	2, 32, 34	...	...	...	...	...	...
P							
inting Department (Baths and Wash-houses Committee)	11	...	...	...	...	...	...
inting Department (Public Health Committee)	106	...	...	...	...	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Mi cellan Account Stat
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
P—*continued*							
Parcels Department, Tramways	...	560	...	...	...	...	.
Parish Burial Fund	78	...	...	...	...	...	.
Park Place Firemen's Quarters	...	...	...	...	577	...	.
Park Place Police Station	...	...	...	...	573	...	.
Parks and Cemeteries Committee	54	202	486	488	490	756	4
Park Street, Gorton (Cleansing)	...	...	...	...	223	...	..
Parliamentary and Municipal Voters' List	20	202	...	...	...	...	..
Parliamentary Bills	37	202	...	...	...	...	..
Parr's Wood Estate	...	...	...	...	251	...	..
Partington's Charity	888	...	...	...	...	...	..
Partington Works (Gas)	...	...	346	...	346	...	..
Paving Account	514	516	...	518	518	770	..
Paving, Sewering, and Highways Committee	84	202, 516	504	506, 518	508, 518	752, 764, 770	..
Peacock Street School	...	...	271	...	277	...	..
Pensions—Gaol	181	...	...	...	...	...	..
Do. Old Age	162	...	...	...	...	...	..
Do. Fire Brigade	172	...	...	...	...	...	..
Do. Police	172	...	...	...	...	...	..
Pen-y-rallt Farm	134	...	...	...	...	...	..
Percivall's Charity	888	...	...	...	...	...	..
Persons employed by the Corporation, Number of	...	...	...	...	...	...	8
Philips Park	66, 75	...	...	...	497	...	..
Philips Park Cemetery	78	...	...	...	503	...	..
Phthisis, Notification of	122	...	...	...	...	...	..
Piccadilly Gardens (Infirmary Site)	66	...	...	...	...	...	..
Piccadilly Offices, Tramways	...	...	...	...	552	...	..
Pig Market (Site of proposed)	462	470	...	...	481	...	..
Pilkington's Charity	888	...	...	...	...	...	..
Place's Charity	890	...	...	...	...	...	..
Platt Fields Park	66, 75	...	486, 487	...	497	...	4
Do. Boating	70	...	...	...	...	...	..
Play Centres	259	262	...	...	...	...	...
Play organised for Children in various Parks	57	...	...	...	...	...	..
Plymouth Grove Recreation Ground	66, 75	...	...	...	497	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
P—*continued.*							
lymouth Grove School	...	...	...	...	277	...	...
oland Street Depôt (Gas)	...	...	346	...	346	...	...
olice Band Fund	680	...	...	...	...	...	...
olice Courts	156	202	...	...	547	784	...
olice Force	166	204	568	568	570	...	...
olice Pensions	172	...	...	...	578	...	...
'olice Services	166	...	...	...	...	...	...
olice Stations	...	...	568	568	570	792	...
ollard Street Fire Station	...	...	...	...	577	...	...
ollard Street Dwellings (Housing Schemes)	108, 112	...	...	...	523	...	857
ollard Street Yard (Cleansing)	...	...	...	...	225	...	...
ollard Street Yard (Highways)	...	...	...	...	511	...	...
olling Stations	...	...	...	...	302	...	...
oll of Electors	22	...	...	...	...	...	...
olygon, Ardwick Stores (Electricity)	...	...	286	...	286	...	...
ond Street Yard (Highways)	...	...	...	...	511	...	...
oor Prisoners' Defence Act, 1903	22	...	...	...	...	...	...
opulation of City	...	...	...	...	...	...	814
ort Sanitary Authority	27	202	...	...	...	...	...
ott Street and John Street Recreation Ground	66	...	...	...	495	...	...
ott Street Dwellings (Housing Schemes)	108, 112	...	...	...	523	...	859
oultry Market, Shudehill	462	472	...	...	481	...	...
revention of Tuberculosis	132	202	...	...	...	...	...
rimrose Fund	646	...	...	...	...	...	839
rince of Wales's Fund—Local Fund in Co-operation with	906	...	...	...	...	...	...
rincess Mary Fund	894	...	...	...	...	...	...
rincess Road Car Shed	...	...	...	...	552	...	...
rincess Road (Moss Side) Allotments	...	...	...	...	602	...	...
rincess Road School	...	...	...	...	277	...	...
rinting and Stationery Department	164	204	...	...	...	...	...
rize Funds and Scholarships	646 to 659	...	...	...	...	...	839
robation Officers	23	...	...	...	...	...	...
rocter, Daniel, Fund	652	...	...	...	...	...	840

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Mis-cellaneou Accounts a Statemen
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
P—*continued*							
Proctor Gymnasium (Public Health)	...	...	...	...	523	...	...
Professional Auditors' Certificate	...	...	...	...	...	...	688
Professional Auditors' Fees	21, 156	...	...	...	...	...	...
Do. Report	...	...	...	...	...	..	910
Prosecutions, Public	22	202	...	...	...	...	...
Pryme Street Area (Public Health)	107	...	...	...	...	...	...
Pryme Street Baths and Wash-house	12	...	...	...	219	...	...
Public Baths and Wash-houses	8	202	216	216	216	700	...
Public Ceremonies and Meetings	165	...	...	...	...	...	...
Public Clocks	165	...	...	...	...	...	...
Public Conveniences	100	...	518	520	520	752, 772	...
Public Drinking Fountains	165	...	...	...	...	...	...
Public Elementary Schools	254	262	270	...	272	...	260
Public Halls	158	202	548	548	548	786	...
Public Health Committee	98	202	518, 520, 526	520, 526	520, 522, 526, 528	740, 752, 772	857
Public Parks Trust Fund	...	...	489	...	...	...	...
Public Prosecutions	22	202	...	...	...	...	...
Public Statues	165	...	...	...	...	...	...
Public Street Improvements	...	...	...	...	...	...	843
Puerperal Fever, Treatment of	131	...	...	...	...	...	...
Q							
Queen's Park	70, 75	...	489	...	497	...	...
Queen's Park Branch Art Gallery	6	...	...	...	...	...	...
Queen's Park Museum	...	...	...	...	499	...	...
Queen's Road Car Shed (Tramways)	...	...	...	...	552	...	...
Queen Street (Bradford) School	...	...	...	...	277	...	...

Heading	Revenue Receipts and Payments	Revenue Income and Expenditure	Capital Receipts and Payments	Sinking Fund Receipts and Payments	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
R							
adium Street Cottages	...	...	286	...	286	...	...
ailway Companies, Amounts received in lieu of Tolls (Markets)	462	472	...	...	...	...	...
ateable Value of City	...	...	...	...	...	...	814
ates—							
Agricultural Rates Act	2, 254	...	...	...	...	...	...
City Rate	2	205	...	...	...	...	814, 816
Do. 1839–1916	...	...	...	...	...	...	816
Contributions in aid of	2	205	...	...	...	...	...
Differential	34	202	...	...	...	...	...
Of Interest on Secured Debt	...	...	...	...	...	...	820
On Sewers	94	...	...	...	...	...	...
Water Rates	587	...	...	...	...	...	...
ats and Mice (Destruction) Act, 1919	103	...	...	...	...	...	...
avensbury Street School	260	...	...	...	277	...	...
eade (Jane Lovett) Charity	676	...	...	...	...	...	863
eading Rooms and Libraries	48	202	454	454	456	...	...
eceipts and Payments of the Corporation (Summary)	...	...	...	...	...	...	682
ecreation Grounds and Parks	54	202	486	488	490	756	488
ecreation Grounds not belonging to the Parks Committee	70	...	...	...	...	...	...
ed Bank Baths	12	...	...	...	219	...	...
edemption of Ground Rents	...	...	...	...	...	...	734
edgate Lane Recreation Ground	70	...	...	...	...	...	...
eference Library	50	...	...	...	457	...	...
eformatories	180	204	...	580	580	794	...
egister of Voters	20	202	...	...	...	...	...
emoval of Nightsoil	18	...	...	...	...	...	...
emoval of Patients and Bedding	16, 116, 117, 123	...	...	...	...	...	...
ent of Offices	152	202	...	...	...	...	...
eport of Professional Auditors	...	...	...	...	...	...	910
epresentation of the People Act, 1918	21	...	...	...	...	...	...
etail Fish Market	462	472	...	...	481	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts an Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
R—*continued.*							
Richards's Charity	890	...	...	...	...	...	...
Rising Sun Market	462	472	...	...	...	...	...
Rivers Committee	142	202	530	530, 536	530, 538	778	536, 54
Road Board	88	...	...	...	...	...	...
Rochdale Road (Alexandra Place) Dwellings and Shops (Housing Schemes)	108, 112	..	...	...	525	...	859
Rochdale Road Gas Station	...	...	346	...	346	...	...
Rochdale Road Library	50	...	...	...	461	...	...
Rochdale Road Property (Gas)	...	...	348	...	348	...	...
Ross Place School	...	...	...	...	277	...	...
Royal Infirmary Old Site Special Committee	198	204	608	608	608	800	...
Royal Manchester College of Music	241	...	...	...	...	...	...
Rusholme Abattoirs	462	464	...	...	481	...	...
Rusholme Allotments	190	...	...	...	602	...	...
Rusholme Library	50	...	...	...	461	...	...
Rusholme Public Hall	160	...	...	...	...	...	...
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St. Ann's Churchyard Open Space	70	...	...	...	497	...	...
St. Anne's Street Yard, Newton Heath (Highways)	...	...	...	...	511	...	...
St. Augustine's Church and Schools	...	...	...	...	251	...	...
St. Barnabas's School	...	...	...	...	277	...	...
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St. George's Park	70, 75	...	486, 487	...	497	...	...
St. John's (Deansgate) Playground	70	...	...	...	497	...	...
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	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
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Thomas's Charity	888	...	...	...	...	...	...
ries & Wages for Year	...	...	...	...	...	...	825
Distributing Station (Electricity)	...	...	284	...	284	...	...
ord Corporation :—							
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ord Hundred Court Record and Suitors und	678, 680	...	...	...	680	...	...
atoria	134	202	...	...	527	...	...
tions of Electricity ommissioners for the ear	...	...	...	...	...	...	807 to 812
tions of Ministry of ealth for the Year	...	...	...	...	..	...	807 to 812
ly Lane School	...	...	...	...	277	...	...
tary Improvements	106	202	...	...	...	...	...
ngs, National	904	...	...	...	...	...	...
lett, Mrs. Elizabeth atherine, Scholarship und	656	...	...	...	...	...	841
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larships and Prize unds	646 to 659	...	...	...	...	...	839
larships and Bursaries	236	244	...	...	...	...	...
ol Banks Reserve und	660	...	...	...	660	...	...
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rt	228	244	...	...	251	...	...
ay Trade, of Dressmaking	236	244	...	...	251	...	...
omestic Economy Training College	232	244	...	...	251	...	...
r Blind, Defective, and Epileptic Children	236	244	...	...	251	...	...
vening Continuation, &c.	234	244	...	...	251	...	...
igh Schools Municipal	230	244	...	...	251	...	...
igh School of Commerce	234	244	...	...	251	...	...
unicipal Day Training College	230	244	...	...	251	...	...
ublic Elementary	254	262	270	272	272	...	270

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Seymour Road School	...	...	...	...	277	...	...
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Sludge Steamer	146	...	...	...	...	...	...
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Smedley Road School	260	...	...	...	277	...	...
Smithfield Cold Stores	462	468	...	...	481	...	...
Smithfield Markets	462	472	...	...	481	...	...
Smith's Charity	884	...	...	...	...	...	864, 8
Soldiers' and Sailors' Relief Sub-Committee	907	...	...	...	...	...	...
Soss Moss Special School	...	...	...	...	279	...	...
South Manchester Grammar School	239	...	...	...	...	...	...
South Street Police Station	...	...	...	...	573	...	...
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Rates on Sewers	94	...	...	...	...	...	...
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etford Road School (Clinic)	...	...	...	...	279	...	...
art Street Cottages	...	...	286	...	286	...	...
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dell Street (Public Health)	...	...	...	...	525	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Mis- cellaneo Accounts Statemer
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
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T							
Tatton Street and Barrack Street Cottage Flats (Housing Schemes)	108, 112	...	...	...	525	...	860
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Tebbutt Street Land (Housing Schemes)	...	...	...	...	525	...	...
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Newton Heath	234	...	...	...	253	...	...
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Do. Do., Extension Fund	660	...	...	...	...	...	...
Temple Estate (Housing)	...	407	387	...	396	...	...
Ten Acres Lane Recreation Ground	70	...	...	...	497	...	...
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Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
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	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
Upton Street Fire Station	...	...	...	...	577	...	..
Upper High Street (Markets)	...	...	...	...	481	...	..
Upper Jackson Street School	...	...	...	...	279	...	..
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Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Mi cellan Accoun Staten
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
Vagrant Lunatics	24	202	...	...	...	...	...
Varna Street School	...	...	...	...	279	...	...
Venereal Diseases	118	...	...	...	...	...	...
Vesta Tilley	676	...	...	...	...	...	86
Victoria Avenue (Blackley) Allotments	...	...	...	...	602	...	...
Victoria Avenue School	...	...	...	...	279	...	...
Victoria Baths, High Street	12	...	...	...	219	...	...
Victoria Fish Market	462	474	...	...	483	...	...
Victoria Park Allotments	190	...	...	...	...	...	...
Victoria Square Dwellings	108, 112	...	...	...	523	...	85
Victoria Street Property (Markets)	...	...	...	...	483	...	...
Victoria Street Yard, Openshaw (Cleansing)	...	...	...	...	225	...	...
Vine Street School	...	...	...	...	279	...	...

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	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
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Warford School	...	...	...	...	279	...	...
Wash-houses	8	202	216	216	216	700	...

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	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
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ring Streets	18	...	...	...	...	...	...
rloo Road School ...	...	...	...	...	279	...	...
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rworks—Annuity nd	...	...	...	...	585	...	585
rworks–Haweswater	...	...	584	...	584	...	...
rworks — Hydraulic essure Works.........	...	592	584	...	584	...	...
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ster Street School ...	...	...	...	...	279	...	...
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lley Range Allot- ents	190	...	...	...	...	...	...
lley Range Municipal gh School for Girls. .	230	244	...	...	251	...	...
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ler Street School ...	...	...	...	...	279	...	...
tby Avenue (Fallow- ld) Allotments	186	...	...	...	601	...	...
ttle Street Shops larkets)	...	...	...	...	481	...	...
tworth Baths	12	...	...	...	219	...	...
tworth Park	70	...	486	...	497	...	486
tworth Public Hall...	160	...	...	...	551	...	...
itworth, Lady, holarship Fund	652	...	...	...	...	...	840
tworth Street Recrea- n Ground	70	...	...	...	499	...	...
tworth Street West ores (Gas)	...	...	346	...	346	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	M cella Accou State
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
W—*continued*							
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Whyatt Street (Openshaw) Recreation Ground ...	66	...	...	...	497	...	.
Wilbraham Rd. (Housing)	...	407, 409	388, 418	...	396, 420	...	.
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Willert Street Recreation Ground	70	...	...	...	499	...	.
Willert Street Police Station	...	...	...	...	573	...	.
Willis, R.H.A., Memorial Prize Fund	656	...	...	...	...	...	8
Wilmslow Road Yard (Highways)	...	...	...	...	511	...	.
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Wilson Street Yard (Cleansing)	...	...	...	...	225	...	.
Withington Abattoirs ...	462	462	...	...	481	...	.
Withington Allotments...	186	...	...	...	603	...	..
Withington Baths	12	...	...	...	219	...	..
Withington (Burial Board)	...	...	...	...	503	...	..
Withington Destructor (Nell Lane)	...	...	...	...	225	...	..
Withington Green	...	...	...	...	499	...	..
Withington Library	50	...	...	...	461	...	..
Withington Nursery	70	...	...	...	...	...	..
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Withington Police Station	...	...	...	...	573	...	..
Withington Public Hall...	160	...	...	...	551	...	..
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Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
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EXPLANATIONS.

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Matters of importance which come before the Council from the several Committees, and which are referred to in the Epitome of Proceedings of Committees, are referenced to the page of the Epitome on which they appear; such references are distinguished by the letter "E" after the number.

The arrangement of the index is alphabetical; names whether of subjects, persons, or places appearing in dictionary order; and duplicate, triplicate, etc., entries are made in cases where such would seem of benefit. But in the entries relating to (*a*) the completion of streets, (*b*) their being declared highways, (*c*) stopping up of the same, or (*d*) their repair, they are grouped under the heading "Streets," instead of being dispersed by name throughout the body of the index.

Miscellaneous matters belonging to the same subject, place, or person have been indexed chronologically, so that they read in order from the beginning to the end of the municipal year.

CITY OF MANCHESTER.

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    - Report of, *under* Standing Order No. 73, 453, and pages 910-11 of Treasurer's Abstract of Accounts at end of Vol. III.
    - Standing Order as to, 30.

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- Bagnall (Mr.)—Resigns from Embden Street Boys' Schools, 227E.
- Baguley Sanatorium
  - Resignations and appointments of Medical Assistants, (290, 372)E; Appointment of Steward, 441E.
- Barclay (Robert Noton) Appointed to Finance Committee, 54; Parks, 71; Municipal Bank, 112; Co-ordination, 114; Superannuation Joint Committee, 9E; elected Deputy-Chairman of Co-ordination, etc., Committee, 54E.
- Barlow (Charles Henry)—Elected Councillor for Rusholme Ward, 9; appointed to Baths Committee, 46; Markets, 68; Waterworks, 104; Housing, 108; Local Pension, 111; Blind Persons Act, 307.
- Barlow (T. D., M.A.)—Nominated for appointment on Art Gallery Committee, 43; appointed thereon, 45.
- Baths and Wash-houses
  - Closing of, during holidays, 454E.
  - Statistics relating to use of, (42, 95, 163, 221, 310, 390, 455, 500, 552, 612, 639)E. *See also* Annual Report of Baths, etc., Committee.
- Baths and Wash-houses Committee
  - Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.
  - Annual Report, 445; 522-52 II.
  - Appointed, 46; Councillor Hannah Maria Mitchell appointed to, 394.
  - Borrowing Powers—*See* Borrowing Powers.
  - Chairman—Bowie (Alderman James) elected, 42E.
  - Deputy-Chairman—Oddy (Councillor George) elected, 42E.
  - Estimates—*See* Estimates.
  - General Matters
    - Appoint Joseph Hayes manager of Harpurhey Baths, 499E; appoint T. Wolstencroft manager of New Islington Baths, 499E.
  - Report on
    - Erection of public wash-houses, Moss Side and Moston, 217-8; 93-6 II.
- Bayliss (John)—Appointed to Paving Committee, 74; Public Health, 78; Rivers, 88; Local Pension, 111.
- Beesley (Eustace Barton)—Appointed to Art Gallery Committee, 44; Education, 48; Libraries, 66; Co-ordination, 114.

- Behrens (Sir Charles)—Assigned as Alderman to Oxford Ward, 15; appointed to Art Gallery Committee, 44; Finance, 54; Town Hall, 90; Waterworks, 104; Blind Persons Act, 106; Municipal Bank, 112; Nomination, 113; Royal Infirmary Old Site, 115; Standing Orders, 116; elected Deputy-Chairman of Town Hall Committee, 35E; Chairman of Royal Infirmary Old Site Committee, 54E; appointed to Parliamentary Sub-Committee, 1 H.; to attend meetings of Association of Municipal Corporations, 2 H.; and of the Mansion House Association on Railway and Canal Traffic, 3 H.; appointed to Town Hall Extension and Jackson's Row Site Special Committee, 260; Overseer, 261.
- Belt (Arthur William)—Licence for Rusholme Theatre granted to, 218E.
- Bentley (William)—Appointed to Baths Committee, 46; Parks, 71; Paving, 74.
- Beswick Ward—Wright Robinson elected Councillor, 9; Alderman Simpson assigned to, 14.
- Binns (Joseph)—Appointed to Electricity Committee, 52; Finance, 54; Housing, 108; Lighting, 110; Town Planning, 116; Underground Railway, 259.
- Birley (Joseph Harold)—Appointed to Education Committee, 49; Finance, 54; Establishment, 108; Co-ordination, 114; Workmen, 119; Works for Unemployed, 120; elected Chairman of Education Committee, 43E; appointed to Parliamentary Sub-Committee, 1 H.; to attend meetings of Association of Municipal Corporations, 2 H.; Governor of Manchester Grammar School, 169; appointed Mayor's Auditor, 243; 462; Town Hall Extension and Jackson's Row Site, 259; Overseer, 261; Hulme Grammar School, 396.
- Blackley
  - Housing Estate—Naming of streets, (282, 367)E.
  - Ward—Thomas Stone Williams elected Councillor, 9; Alderman Jackson assigned to, 14.
- Blackshaw (R.)—Town Hall Committee grant honorarium to, 36E.
- Bland and Linney's Charity—Review of, 126; Trustees appointed, 478.
- Blattner (Ludwig)—Licence for Gaiety Theatre granted to, (90, 305)E.
- Blind, Welfare of—*See under* Blind Persons Act Special Committee.
- Blind Persons Act (1920) Amendment Bill—Blind Persons Act Special Committee object to Clauses 1 and 2 of, 527E; motion to refer back proceedings in relation to, not carried, 388.
- Blind Persons Act Special Committee
  - Appointed, 106; Councillor William Richard Mellor resigns from, 229; Councillor White resigns from, 262; Councillors Allen and Barlow appointed to, 307.
  - Chairman—Kendall (Councillor John James) elected, 46E.
  - Deputy-Chairman—Toyn (Councillor Charles Albert) elected, 46E.
  - Estimates—*See* Estimates.
  - General Matters
    - Motion to refer back proceedings in relation to election of Deputy-Chairman, not carried, 158; representative recommended for appointment on General Committee of the Manchester and Salford Blind Aid Society, 474E; resolution objecting to Clauses 1 and 2 of the Blind Persons Act (1920) Amendment Bill, 527E; motion to refer back proceedings in relation to such Bill, not carried, 388.
- Bloor (Samuel)—Appointed to Baths Committee, 46; Improvement, 64; Royal Infirmary Old Site, 115.
- Bolton School for the Blind—Placed on list of approved institutions, 104E.
- Borrowing Powers
  - Applications for
    - Baths Committee
      - £37,700, public wash-houses, 218.
    - Education Committee
      - £2,000, Erection of School, Higher Ormond Street, 156.
      - £2,396, Erection of School, Peacock Street, Gorton, 249.
      - £1,600, Conversion of St. Mary's Road Municipal School into a District Central School, 275.
      - £1,750, Conversion of Varna Street Municipal School into a District Central School, 342.
      - £2,000, Structural improvements at Every Street Municipal School, 343.
      - £5,246, Conversion of Alma Park Municipal School into a District Central School, 385.

Borrowing Powers—*continued*
- Applications for—*continued*
  - Electricity Committee
    - £50,000, Mains, 184.
    - £100,000, Feeder Mains, 298.
    - £160,000, Mains and new Stores Depot, Chorlton-upon-Medlock, 343.
  - Gas Committee
    - £31,607, Extensions at Bradford Road and Droylsden Stations, 297.
    - £165,185, Steam-raising plant, mains, etc., at Bradford Road Works, 471.
  - Housing Committee
    - £500,000, Assistance in construction of new houses, 156.
  - Parks Committee
    - £11,345, Erection of bowl-houses at various parks, 248.
  - Public Health Committee
    - £16,900, New Tuberculosis Dispensary, 274.
    - £500, Extension of kitchen at Baguley Sanatorium, 341.
  - Tramways Committee
    - £50,000, Construction of tramways, Victoria Avenue, 273.
  - Watch Committee
    - £2,000, Loan to Managers of Holmes Chapel Training School, 470.
  - Works for Unemployed Special Committee
    - £202,650, Proposed works, 220.
    - Such sums as may be required for proposed works, 472.
- Cancellation of
  - Report of Town Clerk, 59E.
- Sanctioned
  - Agricultural Committee
    - £153, Small Holdings, Highfield Estate, Levenshulme, 627E.
  - Education Committee
    - £7,700, Higher Ormond Street School, 125E.
    - £28,800, Girls' Secondary School, Harpurhey, 126E.
    - £17,562, Boys' Secondary School, Chorlton-cum-Hardy, 185E.
    - £3,641, Harpurhey High School for Girls, 266E.
    - £14,876, Erection }
    - £720, Equipment } School, Peacock Street, Gorton, 360E.
    - £1,600, Conversion of St. Mary's Road Municipal School into a District Central School, 484E.
    - £2,000, Structural improvements, Every Street Council School, 603E.
    - £1,750. Conversion of Varna Street Municipal School into a District Central School. 603E.
  - Electricity Committee
    - £50,000, Feeder Mains, 125E.
    - £24,200, Plant, 185E.
    - £120,000, Mains, Services, 540E.
    - £40,000, Erection of new Stores Depot, Chorlton-upon-Medlock, 543E.
    - £100,000, Mains, 604E.
  - Gas Committee
    - £31,607, Extensions at Bradford Road and Droylsden Stations, 626E.
  - Housing Committee
    - £312,568, Erection of houses, 9E.
    - £41,311, Road Works, 9E.
    - £13,013, Sewers, 9E.
    - £200,000, Grant under Section 2 of Housing, etc., Act, 1923, 67E.
    - £300,000, Advances under Section 5 of above Act, 67E.
    - £4,821, Street Works—Medlock Street Improvement Scheme, 67E.
    - £1,362, Sewers—Medlock Street Improvement Scheme, 67E.
    - £19,000, Purchase of Land }
    - £218,000, Erection of Houses }
    - £19,624, Street Works } Withington Estate, 359E.
    - £6,200, Sewers }
    - £31,021, Purchase of Land at Burnage, 627E.
  - Improvement Committee
    - £21,845, Works for Unemployed, 541E.
  - Parks Committee
    - £2,021, Works for Unemployed, 8E.
    - £2,395, Works for Unemployed, 8E.
    - £27,405, Works for Unemployed, 8E.
    - £5,469, Works for Unemployed, 10E.

Borrowing Powers—*continued*
  Sanctioned—*continued*
    Paving Committee
      £19,835, Construction of carriageway and footpaths, Princess Road, Kingsway, and new road, Royton to Failsworth, 360E.
      £1,983, Construction of carriageway and footpaths, Princess Road, Kingsway, and new road, Royton to Failsworth, 484E.
    Public Health Committee
      £41,398, Rehousing—Medlock Street Improvement Scheme, 59E.
      £73,500, Rehousing—Medlock Street Improvement Scheme, 59E.
      £500, Extension of kitchen, Baguley Sanatorium, 540E.
    Town Planning Committee
      £4,909, Combined Sewers, 8E.
      £10,024, Combined Sewers, 8E.
      £1,126, Combined Sewers, 8E.
      £7,172, Combined Sewers, 8E.
      £3,500, Alkrington Wood Sewer, 8E.
      £1,000, Works for Unemployed, 126E.
      £966, Land, Slade Lane, 266E.
      £1,560, Compensation, Land, Slade Lane, 266E.
      £2,605, New Road, Moston Lane to Bower Street, 268E.
      £912, New Road, Moston Lane to Greengate Street, 268E.
      £10,263, Land and New Roads, Crossley Road to Green End, Burnage, 268E.
      £37,350, Paving and completion of Victoria Avenue from Middleton Road to Rochdale Road, 485E.
      £57,803, Works for Unemployed, 541E.
      £8,587, Works for Unemployed, 626E.
      See also pages 689-812 of Treasurer's Abstract of Accounts at end of Vol. III.

Bothamley (Wilson)—Appointed Overseer, 262.

Bowes (James)—Assigned as Alderman to Miles Platting Ward, 14; appointed to Gas Committee, 61; Tramways, 92; Establishment, 108; Nomination, 113; Royal Infirmary Old Site, 115; Town Planning, 117; Workmen, 120; Works for Unemployed, 120; Lancashire Asylums Board, 122; elected Chairman of Tramways Committee, 37E; appointed to Parliamentary Sub-Committee, 1 II.; to attend meetings of the Mansion House Association on Railway and Canal Traffic, 3 II.; appointed to Central Purchasing Committee, 227; Underground Railway Special Committee, 259; Town Hall Extension and Jackson's Row Site, 260; Overseer, 261.

Bowie (James)—Assigned as Alderman to St. Clement's Ward, 15; appointed to Baths Committee, 46; Education, 49; Tramways, 92; Establishment, 108; Royal Infirmary Old Site, 115; Workmen, 119; Works for Unemployed, 120; elected Chairman of Baths Committee, 42E; appointed to Parliamentary Sub-Committee, 1 II.; Central Purchasing Committee, 227; Underground Railway Special Committee, 259; appointed Chairman thereof, 353E.

Box (Henry Richard)—Assigned as Alderman to Moss Side East Ward, 15; appointed to Improvement Committee, 64; Town Hall, 90; Waterworks, 104; Establishment, 108; Lighting, 110; Nomination, 113; Town Planning, 117; Workmen, 119; Works for Unemployed, 120; Lancashire Asylums Board, 122; Lancashire Inebriates Acts Board, 122; elected Chairman of Improvement Committee, 16E; Chairman, Workmen Committee, 58E; appointed to Parliamentary Sub-Committee, 1 II.; Underground Railway Special Committee, 259; Town Hall Extension and Jackson's Row Site, 260; elected Chairman thereof, 348E.

Boydell (Henry Ratcliffe)—Appointed Overseer, 262.

Bradford
  Colliery Company—Payment in respect of damage at Willert Street Police Station, 91E.
  Ward—Elijah John Hart elected Councillor 9; Alderman Fox assigned to, 14.

Brassington (Isaac)—Appointed to Electricity Committee, 52; Improvement, 64; Tramways, 92; Underground Railway, 259.

Brez (James B.)—Appointed Surveyor to Education Committee, 168E.

Brine (Frederick)—Appointed to Education Committee, 48; Electricity, 52; Improvement, 64; Agricultural Committee, 144.

British Empire Exhibition—*See under* Town Hall Committee.
Broadhead (Percy Baynham)—Licence for King's Opera House granted to, 218E.
Broadhead (William Henry)—Licences for Royal Osborne, Metropole, and Grand Junction Theatres; Hippodrome and Floral Hall, and Queen's Park Hippodrome, granted to, 217E.
Brown (Thomas)—Appointed to Education Committee, 49.
Buck (T. W.)—Grazing rights at Heaton Park, let to, 280E.
Burditt (George Frederick)—Appointed to Education Committee, 49; Overseer, 262.
Butt (C. A.)—Appointed Assistant Manager of the Free Trade Hall, 444E.
Butterworth and Bayley's Charity—Review of, 127.
Bye-laws and Regulations as to
  Motor Omnibuses, 353-70; 446-52.
  Refusing to accept office of Mayor, Alderman, Councillor, Assessor, or Auditor, 43.
  Tramways, 364-70; 446-52.
Byrd (Dr. J. D.)—Appointed Surgeon to the Police Force, 496E.

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Canal and Railway Traffic—*See* Railway and Canal Traffic *under* Parliamentary Sub-Committee.
Cann (Alfred L.)—Appointed Chief Inspector (Education), 233E.
Capital Expenditure (Special Items)—*See under* Estimates.
Carreras (Enrique)—Licence for Theatre Royal Cinema granted to, 218E.
Carter (Rei Alfred Deakin)—Assigned as Alderman to Levenshulme Ward, 14; appointed to Art Gallery Committee, 44; Finance, 54; Watch, 96; Municipal Bank, 112; Nomination, 113; Royal Infirmary Old Site, 115; Manchester Museum, 123; elected Deputy-Chairman of Art Gallery Committee, 40E; appointed to Parliamentary Sub-Committee, 111; resigns from Manchester Insurance Committee, 228.
Cassidy (Thomas)—Appointed to Baths Committee, 46; Cleansing, 46; Paving, 74; Local Pension, 111.
Catterick Hall—*See under* Land, etc.
Central Purchasing Committee
  Appointed, 227; Councillor Flinn resigns from, 283; Councillor E. F. M. Sutton resigns from, 284; Councillor Cundiff resigns from, 327; Councillors J. Mellor and Rowe appointed to, 394.
  Chairman—Cundiff (Councillor William) elected, 243E; resigns Chairmanship, 343E; Dixon (Alderman Samuel) elected, 343E.
  Deputy-Chairman—Pierce (Councillor Edwin) elected, 343E.
  General Matters
    Proceedings relating to purchase of materials for direct works, referred back, 348; agree to Housing Committee purchasing materials for direct works, 528E; motion to refer back proceedings in relation to uniform clothing for females, not carried, 443.
Chapman (Arthur Wilson)—Assigned as Alderman to Mealock Street Ward, 14; appointed to Public Health Committee, 78; Tramways, 92; Watch, 96; Establishment, 108; Workmen, 120; elected Deputy-Chairman of Tramways Committee, 37E; appointed to Parliamentary Sub-Committee, 111.
Charity Accounts, 453-4 and pages 862-895 of Treasurer's Abstract of Accounts at end of Vol. III.
Cheetham
  Town Hall—Transfer of, to Town Hall Committee, 213E; 245; 546E.
  Ward—John James Kendall elected Councillor, 9; Alderman Wood assigned to, 14.
Chickenpox—Infectious Disease (Notification) Act, 1889, to apply to, 172-3; 371E; 352; 396-7.
Chorlton-cum-Hardy Ward—Samuel Thompstone Rowe elected Councillor, 9; Alderman John Turner assigned to, 14.
Churchman (Ernest James)—Appointed Overseer, 262.
Cinematograph Films—Censorship of, 306E.

City
  Analyst—Reports of, 229 ; 377-9 II. ; 263 ; 404-6 II. ; 371 ; 459-61 II. ; 454 ; 591-3 II. ; charges for analyses made for other Committees, 84E ; Assistant appointed, (374, 489)E.
  Coroner—Bill of Costs, 145 ; 173 ; 230-2 ; 263-4 ; 284-5 ; 333 ; 372 ; 397-8 ; 430-1 ; 454-5 ; 479-80.
  Exhibition Hall—Report of Chairman of Markets Committee as to sale of, 522-3E.
  Treasurer
    Abstract of Accounts
      Annual (with separate index), end of Vol. III.
  Treasurer's Staff—Successes obtained by certain members of, at examinations, 358E.
Classification of Officials of the Corporation—Matters relating to appeals under scheme for, (243-6, 593-5)E.
Cleansing Committee
  Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.
  Annual Report, 228 ; 105-79 II.
  Appointed, 46 ; Councillor Charles Wood removed from, 169 ; Councillor Green appointed to, 260.
  Chairman—Dixon (Alderman Samuel) elected, 42E.
  Deputy-Chairman—Pogson (Alderman Fred) elected, 42E.
  Estimates—*See* Estimates.
  General Matters
    Motion to refer back proceedings of Depots Sub-Committee, not carried, 216.
Coal Distribution Special Committee
  Appointed, 107.
  Chairman—Kendall (Councillor John James) elected, 47E.
  Deputy-Chairman—Grime (Councillor Joseph Crookes) elected, 47E.
College of Technology
  Applied Chemistry—Appointment of Demonstrators, 98E ; appointment of Lecturer in Fuels, 554E.
  Gifts to, (222-3, 225, 312-3)E.
  Librarian—Hutt (F. A.) appointed Assistant, 312E.
  Physics—Retirement of Professor W. W. H. Gee and his appointment as Honorary Lecturer, 554E.
  Salaries—Resolutions as to, (224, 226, 235)E ; 247. *See also under* Education Committee.
Collegiate Church Ward—John Hill elected Councillor, 9 ; Alderman Smith assigned to, 14.
Collyhurst Ward—Edward Shields elected Councillor, 9 ; Alderman Goldschmidt assigned to, 14.
Colne, Town Clerk of—Letter and resolution relating to unoccupied houses, 4 II.
Committees
  Appointment of and instructions to, 44-120.
  Constitution of, etc.—Standing Orders as to, 23-24.
Common Seal—*See* Corporate Seal.
Compton (Joseph)—Appointed to Gas Committee, 61 ; Rivers, 88 ; Tramways, 92 ; Local Pension, 111 ; Workmen, 120 ; Mersey and Irwell Joint Committee, 123.
Contracts and Tenders—Standing Orders as to, 30-32.
Cook (Tom)—Assigned as Alderman to Openshaw Ward, 15 ; appointed to Gas Committee, 61 ; Markets, 68 ; Waterworks, 104 ; Establishment, 108 ; Housing, 108 ; Lighting, 110 ; Co-ordination, 114 ; Royal Infirmary Old Site, 115 ; Town Planning, 116.
Cooper (Frederick William)—Elected Elective Auditor, 462.
Co-ordination and Control Special Committee
  Appointed, 113 ; Councillor Walter Davies appointed to, 169.
  Chairman—Cundiff (Councillor William) elected, 54E.
  Deputy-Chairman—Barclay (Councillor Robert Noton) elected, 54E.
  Second Interim Report—Proceedings as to, 192-3 ; 226.
Coroner—*See* City Coroner.
Corporate
  Property—Standing Orders as to, 34 ; duties of Improvement Committee as to, 260.
  Seal—Councillors William Cundiff and Ernest Darwin Simon appointed Deputies as to, 13 ; Standing Orders as to, 38-39.

Corporation Houses—*See under* Housing.
Council
  Accept portrait of the late Right Rev. James Moorhouse (Bishop of Manchester) from Miss E. E. Sale, 463.
  Chamber, Admission to—Standing Order as to, 33.
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  Notices of Motion—Standing Orders as to, 18-19.
  Precedence of Members of—Standing Orders as to, 34.
  Proceedings of—Standing Orders as to, 16-18.
  Seniority of Members of, 11-13.
  Standing Orders of, 16-42—*See also under* Standing Orders.
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  Vacancy declared through bankruptcy of Councillor Milton Jagger, 312.
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  Disqualified through bankruptcy, 312.
  Election of, 9-10; 243; 340.
  Precedence of—Standing Orders as to, 34.
  Seniority of, 11-13.
  Travelling, etc., Allowances—Standing Order as to, 38.
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Cowcill (W. A.)—Appointed to Coal Distribution Special Committee, 107.
Cox (Leonard Bramwell)—Appointed to Electricity Committee, 52; Employment Exchanges, 170.
Craigie (H.)—Appointed Deputy Chief Inspector (Education), 233E.
Cranmer Road, Rusholme—Name changed from Sussex Avenue, 666E.
Crawford and Balcarres, Earl of—Letter of appreciation of civic reception of Victoria University, 36E.
Cross-Courtenay Limited—Town Hall Committee give sanction for publication of an Official Guide by, 445E.
Crosse (Charles James Ernest)—Appointed to Education Committee, 49; Improvement, 64; Blind Persons Act, 106; Housing, 108; Local Pension, 111; elected Deputy-Chairman of Education Committee, 43E.
Crumpsall Ward—George Sutton Grindley elected Councillor, 9; Alderman Sir Edward Holt, Bart., assigned to, 14.
Cultivation of Lands Order—Allocation of moiety of credit balance to officials, 270E.
Cundiff (William)—Appointed Deputy Mayor, 13; appointed Deputy as to Corporate Seal, 13; appointed to Finance Committee, 54; Gas, 61; Town Hall, 90; Waterworks, 104; Establishment, 108; Housing, 108; Lighting, 110; Nomination, 113; Co-ordination, 114; Town Planning, 117; Valuation, etc., 118; Workmen, 120; Assize Courts, etc., Joint Committee, 121; elected Deputy-Chairman of Gas Committee, 16E; Chairman of Co-ordination, etc., Committee, 54E; Deputy-Chairman of Valuation and Rating Committee, 58E; appointed Deputy-Chairman of General Purposes Committee, 1 II.; appointed to Parliamentary Sub-Committee, 1 II.; to attend meetings of Association of Municipal Corporations, 2 II.; and of the Mansion House Association on Railway and Canal Traffic, 3 II.; elected Deputy-Chairman, Housing Special Committee, 178E; appointed to Central Purchasing Committee, 227; elected Chairman thereof, 243E; appointed to Town Hall Extension and Jackson's Row Site Special Committee, 260; Overseer, 261; resigns Chairmanship of Central Purchasing Committee, 343E; appointed Corporation's representative on proposed Committee with regard to new Housing Bill, 347E; resigns from Central Purchasing Committee, 327.

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Dagnall (William Thomas)—Assigned as Alderman to St. Michael's Ward, 15; appointed to Electricity Committee, 52; Finance, 54; Waterworks, 104; Establishment, 108; Lighting, 110; Nomination, 113; Workmen, 119; Works for Unemployed, 120; Port Sanitary Authority, 123; South East Lancashire Electricity Advisory Board, 124; Superannuation Joint Committee, 9E; elected Chairman of Electricity Committee, 45E; appointed to Parliamentary Sub-Committee, 1 II.; Town Hall Extension and Jackson's Row Site, 259.

Dale (George Henry)—Appointed to Cleansing Committee, 46; Markets, 68; Rivers, 88.

Davies (Walter)—Appointed to Gas Committee, 61; Public Health, 78; Town Hall, 90; Co-ordination, etc., 169.

Davy (William)—Elected Councillor for Gorton North Ward, 9; appointed to Gas Committee, 61; Libraries, 66; Tramways, 92; Establishment, 108; Nomination, 113; Royal Infirmary Old Site, 115; Standing Orders, 116; elected Deputy-Chairman of Libraries Committee, 22E; and of Nomination Committee, 54E; appointed to Parliamentary Sub-Committee, 1 II.; to attend meetings of the Mansion House Association on Railway and Canal Traffic, 3 II.; to Town Hall Extension and Jackson's Row Site Special Committee, 260; Overseer, 261.

Dawkins (Hon. Prof. Sir William Boyd)—Nominated for appointment on Art Gallery Committee, 44; appointed thereon, 45.

Dean (Henry)—Granted licence for letting of chairs in Public Parks, 145E.

Dean of Manchester (Very Rev. J. G. McCormick)—Death of, 437; 462.

Deaths

Litton (Councillor John George), 210.

Wilson (Woodrow), ex-President United States of America, 211.

McCormick (Very Rev. J. G.), Dean of Manchester, 437; 462.

Dennison (Miss Elizabeth)—Resigns from High Lane Infants' School, 460E.

Dennison (William)—Appointed to Public Health Committee, 78; Rivers, 88; Underground Railway, 259; resigns from Rivers Committee, 479.

Deputies of Lord Mayor as to Corporate Seal—Councillors William Cundiff and Ernest Darwin Simon appointed, 13.

Deputy-Mayor—Councillor William Cundiff appointed, 10; badge to be purchased for use of, 36E; badge presented to, 340; *see also* Cundiff (William).

Deputy Town Clerk

Resignation of Anthony Frederick Ingham Pickford—Matters relating to, (297, 306)E; 270; 292; Harry Dunks recommended for appointment, 493E; appointed, 389.

Development of Land, etc.—*See under* Town Planning Special Committee.

Didsbury Ward—George Harold White elected Councillor, 9; Alderman Harwood assigned to, 14.

Diggle (Dr. F. H.)—Appointed Consultant Aural Surgeon, Monsall Hospital, 290E.

Diseases—Statistics and General Information—*See* Medical Officer's Annual Report, 181-376 II.

Distress Committee—Standing Orders not to apply to, 42; review of, 128; Councillor Mary Welch appointed to, 170; F. P. Nathan appointed to, 170; representatives of Manchester Board of Guardians appointed to, 395.

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Dixon (Mrs.)—Resigns from Bangor Street Girls' School, 227E.

Dixon (Samuel)—Assigned as Alderman to Moston Ward, 15; appointed to Cleansing Committee, 46; Markets, 68; Tramways, 92; Establishment, 108; Nomination, 113; Workmen, 119; Works for Unemployed, 120; Port Sanitary Authority, 123; elected Chairman of Cleansing Committee, 42E; appointed to Parliamentary Sub-Committee, 1 II.; Central Purchasing Committee, 227; Chairman thereof, 343E.

Docker (William)—Appointed to Electricity Committee, 52; Tramways, 92.

Donations to various Bodies—*See under* Grants. Entries are made also under the names of the Institutions concerned.

Dunham (Thomas)—Appointed to Electricity Committee, 52; Rivers, 88.

Dunks (Harry)—Recommended for appointment as Deputy Town Clerk, 493E; appointed, 389.

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Education Committee

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Appointed, 48; Lady Kay resigns from, 284; Mrs. A. M. Iliff appointed to, 306.

Appointment of Principals, etc., 233E.

Education Committee—*continued*
  Appointments of Lecturers, Instructors, etc.—*See under* College of Technology.
  Borrowing Powers—*See* Borrowing Powers.
  Chairman—Birley (Councillor Joseph Harold) elected, 43E.
  Deputy-Chairman—Crosse (Charles James Ernest) elected, 43E.
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Gas Committee
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Harper (Richard Stephenson)—Appointed to Baths Committee, 46; Parks, 71; Public Health, 78; Local Pension, 111.

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Hodgson (Dr. Mabel)—Appointed additional Medical Officer at Centres, 589E.

Hodgson (R.)—Town Hall Committee grant honorarium to, (87, 212)E.

Holt (Sir Edward, Bart.)—Assigned as Alderman to Crumpsall Ward, 14; appointed to Finance Committee, 54; Waterworks, 104; Establishment, 108; Municipal Bank, 112; Workmen, 120; Works for Unemployed, 120; elected Chairman of Waterworks Committee, 39E; appointed to Parliamentary Sub-Committee, 1 II.; appointed Chairman thereof, 2 II.; to attend meetings of Association of Municipal Corporations, 2 II.; and of the Mansion House Association on Railway and Canal Traffic, 3 II.; appointed to Town Hall Extension and Jackson's Row Site Special Committee, 260; Overseer, 261.

Home Office—Certificate of Efficiency of Police Force, 39E.

Hood (Dr. W. D.)—Appointed third Assistant Medical Officer, Baguley Sanatorium, 372E.

Hornby (Christopher)—Assigned as Alderman to All Saints' Ward, 14; appointed to Cleansing Committee, 46; Markets, 68; Tramways, 92; Establishment, 108; Workmen, 120; Works for Unemployed, 120; Lancashire Asylums Board, 122; Port Sanitary Authority, 123; elected Chairman of Markets Committee, 23E; Deputy-Chairman, Workmen Committee, 58E; appointed to Parliamentary Sub-Committee, 1 II.; Town Hall Extension and Jackson's Row Site Special Committee, 260.

Horses, Care of—Standing Order as to, 34.

House Steward—G. R. Mitchell appointed, 211E.

Housing
  General Matters
    Resolution of Colne Town Council *re* unoccupied houses, 4 II.; subsidies from Ministry of Health, (127, 270, 628-9)E; housing of employees of Electricity Committee at Barton, 236E; report of Housing Manager as to letting of Corporation houses, 288E; report of Housing Manager as to classification of tenants of Corporation houses, 290E; Councillor Cundiff appointed the Corporation's representative on proposed Committee with regard to new Housing Bill, 347E; resolution *re* legislation to prevent the demolition of habitable houses during house shortage, 455.

Housing Special Committee
  Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.
  Appointed, 108.
  Borrowing Powers—*See* Borrowing Powers.
  Chairman—Simon (Councillor Ernest Darwin) elected, 52E; resigns therefrom, 178E; Westcott (Councillor George) elected, 178E.
  Deputy-Chairman—Westcott (Councillor George) elected, 52E; Cundiff (Councillor William) elected, 178E.
  Estimates—*See* Estimates.
  General Matters
    Proceedings as to acquisition of land on Blackley Estate by the Improvement Committee, 178E; proceedings as to compulsory acquisition of land at Withington, 218-20; motion to refer back proceedings as to acquisition of land on Blackley Estate by the Improvement Committee, not carried, 222; Central Purchasing Committee agree to this Committee purchasing bricks, etc., required for direct works, 528E; poll of tenants on Gorton Mount Estate in regard to off-licence, 680E; motion to refer back proceedings in relation to lease of land on Gorton Mount Estate, not carried, 467-70.
  Report on
    Assistance in construction of new houses, 155; 5-6 II.; proposed Housing Estate, Withington, 218; 97-100 II.

Hoyle (Thomas)—Elected Councillor for Harpurhey Ward, 9; appointed to Town Hall Committee, 90; Watch, 96; Waterworks, 104; Housing, 108; Underground Railway, 259; elected Deputy-Chairman thereof, 353E.
Hull Street, Crumpsall—Name changed to Ingleton Avenue, 145E.
Hulme Grammar School—Review of, 133; representative members appointed to, 396.
Hulme Street (portion of)—Name changed to Ridgefield, 200E.
Hulme's Charity—Review of, 133.
Hutchinson (John Ernest)—Appointed to Rivers Committee, 88; Town Hall, 90; Waterworks, 104; Local Pension, 111.
Hutt (F. A.)—Appointed Assistant Librarian, College of Technology, 312E.

I

Iliff (Mrs. A. M.)—Appointed to Education Committee, 306.
Improvement and Buildings Committee
  Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.
  Appointed, 64.
  Borrowing Powers—*See* Borrowing Powers.
  Chairman—Box (Alderman Henry Richard) elected, 16E.
  Deputy-Chairman—Woollam (Councillor Samuel) elected, 16E.
  Estimates—*See* Estimates.
  General Matters
    Motion to refer back proceedings as to construction of new road from Elizabeth Street, Cheetham, to Copper Street, Rochdale Road, not carried, 213; duties of, as to Corporate property, 260; proceedings relating to the disapproval of plan of shop in Derby Street and Blacklock Street, Cheetham, referred back, 347; proceedings relating to the sale of Withington Abattoirs and property, Green Street, Ladybarn, referred back, 384-5.
  Report on
    Purchase of land for new street from Whitworth Street to Temple Street, 249; 395-6 II.
    Purchase of land for new street from Coupland Street to Lloyd Street, 272; 408-9 II.
Industrial Schools—*See under* Schools.
Infectious Disease (Notification) Act, 1889 — To apply to chickenpox, 172-3; 371E; 352; 396-7.
Ingleton Avenue, Crumpsall—Name changed from Hull Street, 145E.
International Advertising Convention—Visit to Manchester, 675E.

J

Jackson (William Philip)—Elected Councillor for Longsight Ward, 9; seniority of, determined, 10; appointed to Improvement Committee, 64; Markets, 68; Lighting, 110.
Jackson (William Turner)—Elected Lord Mayor, 5; assigned as Alderman to Blackley Ward, 14; appointed to Assize Courts, etc., Joint Committee, 121; Manchester and District Joint Town Planning Advisory Committee, 122; elected Chairman of Public Health Committee, 31E; Deputy-Chairman, Town Planning Committee, 55E; appointed Chairman of General Purposes Committee, 1 II.; Deputy-Chairman, Parliamentary Sub-Committee, 2 II.; to attend meetings of Association of Municipal Corporations, 2 II.; and of the Mansion House Association on Railway and Canal Traffic, 3 II.; appointed to Central Purchasing Committee, 227; Underground Railway, 259; Town Hall Extension and Jackson's Row Site, 259.
Jagger (Milton)—Elected Councillor for Newton Heath Ward, 9; appointed to Electricity Committee, 52; Improvement, 64; disqualified as Councillor through bankruptcy, 312.
James (Alfred)—Elected Councillor for Miles Platting Ward, 9; appointed to Parks Committee, 71; Public Health, 78; Tramways, 92; Establishment, 108; Local Pension, 111; Co-ordination, 114; removed from Parks Committee, 168; appointed to Cleansing Committee, 169; Central Purchasing, 227.

Jamieson (J. H.)—Town Hall Committee grant honorarium to, 212E.

Jennison (Angelo)—Appointed to Cleansing Committee, 46; Tramways, 92.

John Rylands Library—Review of, 139; Governor appointed, 171.

Johnson (James)—Assigned as Alderman to Harpurhey Ward, 14; appointed to Finance Committee, 54; Gas, 61; Watch, 96; Establishment, 108; Royal Infirmary Old Site, 115; Standing Orders, 116; Valuation, etc., 118; Workmen, 120; Works for Unemployed, 120; Lancashire Asylums Board, 122; Lancashire Inebriates Acts Board, 122; elected Chairman of Watch Committee, 38E; appointed to Parliamentary Sub-Committee, 1 II.; to attend meetings of Association of Municipal Corporations, 2 II.; appointed to Town Hall Extension and Jackson's Row Site Special Committee, 260; Overseer, 261.

Johnston (James)—Assigned as Alderman to St. John's Ward, 15; appointed to Electricity Committee, 52; Town Hall, 90; Waterworks, 104; Housing, 108; Municipal Bank, 112; Royal Infirmary Old Site, 115; Town Planning, 117; Workmen, 120; elected Deputy-Chairman, Municipal Bank Committee, 53E; appointed to Parliamentary Sub-Committee, 1 II.

Jones (John)—Assigned as Alderman to Longsight Ward, 14; appointed to Parks Committee, 71; Paving, 74; Establishment, 108; Royal Infirmary Old Site, 115; Workmen, 120; Works for Unemployed, 120; elected Chairman of Paving Committee, 26E; appointed to Parliamentary Sub-Committee, 1 II.

Jones (Mary Latchford Kingsmill) Appointed to Education Committee, 49; Libraries, 66; Public Health, 78; Housing, 108.

Judson (Henry Darnton)—Appointed to Baths Committee, 46; Improvement, 64; Markets, 68; Standing Orders, 116.

K

Kay (Lady)—Appointed to Education Committee, 49; resigns therefrom, 284.

Kay (Sir William)—Assigned as Alderman to St. George's Ward, 15; appointed to Finance Committee, 54; Gas, 61; Town Hall, 90; Waterworks, 104; Coal Distribution, 107; Establishment, 108; Lighting, 110; Municipal Bank, 112; Nomination, 113; Royal Infirmary Old Site, 115; Standing Orders, 116; Valuation, etc., 118; Workmen, 119; Works for Unemployed, 120; Lancashire and Western Sea Fisheries, 122; elected Chairman of Gas Committee, 16E; appointed to Parliamentary Sub-Committee, 1 II.; Town Hall Extension and Jackson's Row Site, 260.

Kean (Charles)—Appointed to Education Committee, 49.

Kendall (John James)—Elected Councillor for Cheetham Ward, 9; appointed to Public Health Committee, 78; Watch, 96; Blind Persons Act, 106; Coal Distribution, 107; Housing, 108; Co-ordination, 114; Town Planning, 117; Valuation, etc., 118; Workmen, 120; Henshaw's Institution for the Blind, 121; 430; elected Chairman of Blind Persons Act Special Committee, 46E; Chairman of Coal Distribution Committee, 47E; appointed to Parliamentary Sub-Committee 1 II.

Kidd (James Cassie)—Appointed to Improvement Committee, 64; Rivers, 88.

Kidsons, Taylor, & Co.—Appointed Professional Auditors, 244.

King's Opera House—Licence for, granted to Percy Baynham Broadhead, 218E.

Knight (Ernest A.)—Nominated for appointment on Art Gallery Committee, 44; appointed thereon, 45.

L

Laing (Dr. J. N.)—Appointed Surgeon to the Police Force, 496E.

Lancashire (Oswald Philip)—Appointed to Markets Committee, 68; Town Hall, 90; Watch, 96; Blind Persons Act, 106; Henshaw's Institution for the Blind, 430.

Lancashire Asylums Board—Members elected to, 121.

Lancashire and Cheshire Whitley Council—Representatives appointed to, 58E.

Lancashire Inebriates Acts Board—Members elected to, 122.

Lancashire and Western Sea Fisheries—Members appointed to, 122.

Land and/or Property
Matters relating to purchase or proposed purchase of, to sale or proposed sale of, to exchange or proposed exchange of, to lease of, to tenancy of, to rent (chief or other) of, to alterations at, to use of, or to condition of, at, in, or near
Alan Road, Withington, 350E.
Anson Estate, (177, 419, 596)E.
Aytoun Street, 22E.
Barlow Moor Road, 88E.
Barrow Hill Road, Cheetham, (174, 331)E.
Beacum Fold Farm, Moston, 144E.
Beech Road, Chorlton-cum-Hardy, 88E.
Birchfields Road, 139E.
Blackfriars Street and Parsonage, 139E.
Blackley, (421, 428, 477, 481, 587, 595)E.
Bower Lane (new road), 57E.
Brantingham Road, Withington, 480E.
Brook Street, (139, 338)E.
Burnage Estate, 679E.
Byrom Street, 107E.
Carrington Estate, 95E.
Catterick Hall, (1, 53, 177)E.
Central Avenue, Harpurhey, 573E.
Chat Moss Estate, (96, 612)E.
Cheetham, 220E.
Chorlton Road, Hulme, 573E.
Chorlton Town Hall (rooms in), 211E.
Clayton, 403E.
Clayton Vale Estate, (football ground), 97E.
Cooper Street, (139, 242)E.
County Street, 242E.
Coupland Street Baptist Chapel, 338E; 272.
Cringle Estate, Levenshulme, 256E.
Crumpsall, 480E.
Culcheth Lane, 341E.
Danlee Buildings, 465E.
Deansgate, 242E.
Dickinson Street, (242, 338, 577)E.
Edge Lane, 18E.
Errwood Road, Levenshulme, 616E.
Failsworth (new road), 57E.
Fallowfield Estate, (1, 53, 118)E.
Fog Lane, 423E.
Foulkes Street, (338, 573, 577)E.
French Barn Lane (Allotments), 186E.
"Gaythorn Tavern," 237E.
George Street, Altrincham, 308E.
Gorton Lane, 494E.
Gorton Lane and Pottery Lane, 142E.
Gorton Mount Site, 170E.
Granby Row, (243, 577)E.
Grangethorpe Drive, 425E.
Great Ancoats Street, 404E.
Green Street, Ladybarn, 526E.
Heaton Park (grazing rights), 280E.
Herbert Street, Cheetham, 611E.
Heywood Road (Bowlee Road), 40E.
"Hollens," Grasmere, 497E.
Hollinwood (Tram Office), 214E.
Horsfall Art Museum, 219E.
Houldsworth Street, 31E.
Hulme Hall Road, 573E.
Hulme Town Hall, 675E.
Hyde Road, (38, 409)E.
Irlam Estate, 221E.
Kingsway, (18, 423, 425)E.
Levenshulme, 106E.
Lincoln Grove, Chorlton-upon-Medlock, (441, 586)E.

Land and/or Property—*continued*
  Matters relating to purchase or proposed purchase of, to sale or proposed sale of, to exchange or proposed exchange of, to lease of, to tenancy of, to rent (chief or other) of, to alterations at, to use of, or to condition of, at, in, or near—*continued*
    Lion Street, Blackley, 178-9E.
    Little Ancoats Street, 31E.
    Little Lever Street, 31E.
    Liverpool Road, 142E.
    Lloyd Street, 338E; 272; 390E.
    Longdendale, 218E.
    Lower Brook Street, 139E.
    Market Street, Blackley, 178-9E.
    Mauldeth Road, 6E.
    Middleton Road, 651E.
    "Millbrook," Hollingworth, 497E.
    Minshull Street, (139, 338)E.
    Mode Wheel, 405E.
    Monsall Hospital Grounds (adjacent to), 206E.
    Moseley Road, (18, 139), E.
    Moss Side Abattoir, 414E.
    Moston, (181, 353, 569)E.
    Moston Lane (new road), 57E.
    Mount Street, 74E.
    Mynshull House, Cateaton Street, 413E.
    Newton Heath, (346, 347)E.
    "Northbrook," Slade Lane, 74E.
    Oldham Road, (206, 447, 516)E.
    Old Hall Lane, Withington, 219.
    Old Millgate, 573E.
    Old Trafford (Tram Office), 214E.
    Oxford Road, (22, 661)E.
    Park Road, Stretford, 388E.
    Parkfield, Swinton, 401E.
    Parr's Wood, 350E.
    Parsonage and Blackfriars Street, 139E.
    Partington, (16, 71, 176, 238, 333, 406, 469, 570)E.
    Pilling Street, (371, 440)E.
    Pottery Lane and Gorton Lane, 142E.
    Queen Street, 384E.
    Redgate Lane, West Gorton, 338E.
    Ridgefield, 18E.
    Road 15, 428E.
    Road 22, 428E.
    Road A2 Extension, 425E.
    Road No. 45, 423E.
    Rochdale Road, (6, 142, 338)E.
    Rosamond Street West, Chorlton-upon-Medlock, 672E.
    Roseleigh Avenue, 254E.
    Royton (new road), 57E.
    Rye Bank Road, 18E.
    St. Mary's Road, Moston, 18E.
    St. Thomas' School, Lower Crumpsall, 564E.
    Shepley Street, 338E.
    Slade Lane, (18, 616)E.
    South King Street, 18E.
    Spinningfield, 139E.
    Stanley Grove, Longsight, 142E.
    Stevenson Square, 384E.
    Stretford Road, Hulme, 573E.
    "Sunnyside," Whalley Range, 647E.
    Tebbutt Street, (371, 440)E.
    Temple Street (new road), 243E.
    Thornewood Avenue, Gorton, 144E.
    Tintwistle, 550E.
    Tollbar Street, Gorton, 409E.
    Upton Street, (338, 573, 577)E.
    Urmston, 614E.

- Land and/or Property—*continued*
  - Matters relating to purchase or proposed purchase of, to sale or proposed sale of, to exchange or proposed exchange of, to lease of, to tenancy of, to rent (chief or other) of, to alterations at, to use of, or to condition of, at, in, or near—*continued*
    - Vestry Hall, Hulme, 675E.
    - Victoria Street, 23E.
    - Wellington Road, Fallowfield, 520E.
    - West Mosley Street, 242E.
    - West Point, Slade Lane, 122E.
    - Whitworth Street (new road), 243E.
    - Wilbraham Road, (18, 21, 242, 254, 341, 409, 520)E.
    - Wilmslow Road, Didsbury, 341E.
    - Wilmslow Road, Withington, 512E.
    - Withington Estate, 420E.
    - Woodlands Street, Cheetham, 350E.
    - Yew Tree Road, Withington, 219.
- Lane-Scott (William Fitzmaurice)—Assigned as Alderman to St. Luke's Ward, 15; appointed to Education Committee, 48; Finance, 54; Town Hall, 90; Establishment, 108; Representative Trustee of Hinde's Foundation, 327.
- Larmuth (Reginal Ashley)—Elected Councillor for St. Ann's Ward, 9; appointed to Art Gallery Committee, 44; Education, 48; Watch, 96.
- Lecomber (W. G.)—Appointed to Blind Persons Act Special Committee, 106.
- Lee (Annie)—Appointed to Baths Committee, 46; Education, 48; Watch, 96; Town Planning, 117; Central Purchasing, 227; Representative Governor, Manchester High School for Girls, 478.
- Lees-Jones (John)—Appointed to Education Committee, 49; Gas, 61; Nomination, 113; Co-ordination, 114; Town Planning, 117; appointed to Parliamentary Sub-Committee, 1 II.; Territorial Force Association, 171.
- Levenshulme
  - Mechanics' Institution and Schools Foundation—Review of, 134.
  - Ward—John Harrison elected Councillor, 9; Alderman Carter assigned to, 14.
- Lever (Jonah)—Licence for Winter Gardens granted to, 218E.
- Lewins (William Alfred)—Elected Councillor for Withington Ward, 10; appointed to Art Gallery Committee, 44; Improvement, 64; Libraries, 66.
- Libraries Committee
  - Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.
  - Annual Report, 416; 480-512 II.
  - Appointed, 66; Councillor Hannah M. Mitchell appointed to, 394.
  - Chairman—Abbott (Alderman Thomas Charles) elected, 22E.
  - Deputy-Chairman—Davy (Councillor William) elected, 22E.
  - Estimates—*See* Estimates.
  - Report on
    - Shelving at Library Administration Building, Piccadilly, 217; 91-2 II.
- Licences for the performance of stage plays—Standing Orders as to, 39-42.
  - For particulars of licences issued, *see under* the names of the several theatres, etc.
- Lighting Special Committee
  - Appointed, 109.
  - Chairman—Swales (Alderman James Henry) elected, 53E.
  - General Matters
    - Proceedings in relation to lighting of certain new roads referred back, 160; motion to refer back certain proceedings, not carried, 223; motion relating to lighting of new town planning roads, not carried, 334; motion to rescind proceedings as to lighting of road from Moston Lane to Dean Lane, not carried, 334; proceedings in relation to lighting of Alexandra Road referred back, 444.
- Littler (James Edward, Senr.)—Appointed to Cleansing Committee, 46; Watch, 96; Housing, 108.
- Litton (John George)—Appointed to Art Gallery Committee, 44; Finance, 54; Libraries, 66; death of, 210.
- Local
  - Bills—*See under* Parliamentary Sub-Committee.
  - Enquiries—Standing Order as to, 34.
  - Taxation, Contributions to, etc.—*See under* Exchequer Contribution Account.
  - Voluntary Hospital Committee—Review of, 143.

Local Pension Special Committee
  Appointed, 110.

Longsight Ward—William Philip Jackson elected Councillor, 9; Alderman Jones assigned to, 14.

Lord Mayor—Alderman William Turner Jackson elected, 5; fine for refusing to accept office of, 43.
    See also Jackson (William Turner).

Luke (Miss F.)—Resigns from Victoria Avenue Mixed School, 166E.

Lundy (Richard)—Appointed to Markets Committee, 68; Town Hall, 90; Tramways, 92; Underground Railway, 259.

M

McCormick (Joseph Gough, D.D.)—Appointed to Education Committee, 49; death of, 437; 462.

McCulloch (Andrew)—Appointed Lecturer in Fuels, College of Technology, 554E.

Manchester
- Board of Guardians—Representatives appointed to Distress Committee, 395.
- College of Technology—*See under* College of Technology.
- Corporation (General Powers) Bill, 1924—*See under* Parliamentary Sub-Committee.
- Council for the Study of Problems relating to the Illegitimate Child and its Parents—Public Health Committee make donation to, 370E.
- Council of Nursing Services—Review of, 135.
- Dean of (Very Reverend J. G. McCormick)—Death of, 437.
- Grammar School—Review of, 131; Governors appointed, 169; 478; grants to, 171E.
- High School for Girls—Review of, 131; resignation of Miss Caroline Herford as representative Governor, 477; Councillor Annie Lee appointed, 478.
- Hippodrome—Licence for, granted to Sir Oswald Stoll, 218E.
- Insurance Committee—Review of, 135; Councillor Pine appointed to, 228.
- Museum—Representatives appointed, 123.
- Port Sanitary Authority—Election of Members to, 123.
- Publicity Club—*See* International Advertising Convention.
- Ship Canal
  - Directorate—Review of, 140.
  - Statistical Returns for year ending December 31st, 1923, 187E.
- War Memorial—Unveiling of, 402-3; Town Hall Committee to see to preservation of, 404.
- Whitworth Institute—Nominate members for appointment on Art Gallery Committee, 44; review of, 143.

Manchester Agricultural Committee
- Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.
- Borrowing Powers—*See* Borrowing Powers.
- Estimates—*See* Estimates.
- Report on
  - Piggeries, etc., Levenshulme Small Holdings, 439; 517-18 II.
- Representatives appointed to, 144.
- Review of, 125.

Manchester and District Joint Town Planning Advisory Committee—Members appointed to, 122.

Manchester and District War Pensions Committee—Review of, 134.

Manchester and Salford
- Blind Aid Society—Representative of Blind Persons Act Special Committee recommended for appointment on General Committee of, 474E.
- Boys' and Girls' Refuges and Homes and Children's Aid Society—Watch Committee make grant to, for use of premises, 216E.
- Reformatory School—Review of 134.

Manley (C. H., M.A., F.I.C.)—Appointed Assistant to the City Analyst, (374, 489)E.

Marker (Reginald)—Appointed Marine Surveyor, 378E.

Markets Committee
  Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.
  Annual Report, 477 ; 735-71 II.
  Appointed, 68 ; Councillor John Hill appointed to, 169.
  Chairman—Hornby (Alderman Christopher) elected, 23E.
  Deputy-Chairman—Robertshaw (Councillor Frederick John) elected, 23E.
  Estimates—*See* Estimates.
  General Matters
    Motion to disapprove proceedings in relation to the condition of premises formerly "Yorkshire House," not carried, 347 ; report of Chairman as to proposed sale of the City Exhibition Hall, 522-3E.
  Reports as to unsound food—*See under* Meat.

Massey (Leonard Fletcher)—Appointed to Electricity Committee, 52 ; Finance, 54 ; Housing, 108 ; Co-ordination, 114 ; South-east Lancashire Electricity Advisory Board, 124 ; Superannuation Joint Committee, 9E.

Maternity and Child Welfare—Dr. Marjorie Harris appointed a Medical Officer at Centres, 490E.

Mattinson (Henry)—Salary advanced, 389.

Maxwell (Charles)—Appointed to Baths Committee, 46 ; Paving, 74 ; Local Pension, 111.

Mayes, Hartley, and Sutton Charity—Review of, 136 ; appointment of Trustee, 230.

Mayor—Fine for refusing to accept office of, 43. *See also* Lord Mayor.

Mayor's Auditor—*See under* Auditors.

Meat, Fish, Fruit, Game, Poultry, Vegetables, etc., Unsound—Reports, (24-5, 279, 521, 663)E.

Medical Officer of Health—Annual Report for 1922, 229 ; 181-376 II.

Medlock Street Ward—William Jonathan Pine elected Councillor, 9 ; Alderman Chapman assigned to, 14.

Melland (William)—Appointed to Education Committee, 48 ; Parks, 71 ; Town Planning, 117 ; elected Deputy-Chairman of Parks Committee, 25E ; appointed Overseer, 261.

Mellor (John)—Appointed to Libraries Committee, 66 ; Rivers, 88 ; Coal Distribution, 107 ; Art Gallery, 169 ; Central Purchasing, 394.

Mellor (William Richard)—Appointed to Baths Committee, 46 ; Public Health, 78 ; Watch, 96 ; Blind Persons Act, 106 ; Nomination, 113 ; Standing Orders, 116 ; Town Planning, 117 ; Valuation, etc., 118 ; Workmen, 120 ; Port Sanitary Authority, 123 ; appointed to Parliamentary Sub-Committee, 1 II. ; resigns from Blind Persons Act Special Committee, 229 ; appointed Overseer, 261.

Meredith (Miss)—Public Health Committee grant honorarium to, 672E.

Mersey and Irwell Joint Committee—Members elected to, 123.

Metropole Theatre—Licence for, granted to William Henry Broadhead, 217E.

Midgley (John Bird, Junr.)—Appointed to Markets Committee, 68 ; Waterworks, 104.

Miers (Sir Henry Alexander)—Appointed to Education Committee, 49 ; Blind Persons Act Special Committee, 106.

Miles Platting Ward—Alfred James elected Councillor, 9 ; Alderman Bowes assigned to, 14.

Milk—Representation of Local Authorities on Milk Advisory Committee, (372-3, 489, 671)E.

Millward (William)—Appointed to Electricity Committee, 52 ; Improvement, 64 ; Tramways, 92 ; Local Pension, 111.

Milner (John)—Appointed to Cleansing Committee, 46 ; Markets, 68 ; Parks, 71 ; Local Pension, 111.

Mitchell (G. R.)—Appointed House Steward, 211E.

Mitchell (Hannah Maria)—Elected Councillor for Newton Heath Ward, 340 ; appointed to Baths and Libraries Committees, 394.

Mitchell (Miles Ewart)—Appointed to Parks Committee, 71 ; Tramways, 92 ; Housing, 108 ; Co-ordination, 114 ; Town Planning, 117 ; Valuation, etc., 118 ; appointed to Parliamentary Sub-Committee, 1 II.

Monsall Hospital—Appointments and resignations of Medical Assistants, (290, 372, 672)E ; cases of encephalitis lethargica from Bowdon District to be received at, 672E.

Moore (Henry)—Resigns from Christ Church School, Bradford, 460E.
Moorhouse (Herbert Douglas)—Licence for Alhambra Theatre granted to, 217E.
Moorhouse (late Right Reverend James, Bishop of Manchester)—Portrait of, presented to Council by Miss E. E. Sale, 463.
Moss Side
  East Ward—Ronald Edward Taylor Allen elected Councillor, 9; Alderman Box assigned to, 15.
  West Ward—John Mathewson Watson elected Councillor, 9; Alderman Swales assigned to, 15.
Moston Ward—Mary Welch elected Councillor, 9; Alderman Dixon assigned to, 15.
Motor Omnibuses, Bye-laws, etc., relating to—*See under* Bye-laws.
Motor Transport, Passenger—Committees to keep costs of vehicles, 227.
Municipal Bank Special Committee
  Appointed, 111.
  Chairman—Swales (Alderman James Henry) elected, 53E.
  Deputy-Chairman—Johnston (Alderman James) elected, 53E.
  General Matters
    Motion to refer back Committee's report, not carried, 416.
  Report of, 416; 513-15 II.
Mutual Registration Council—Review of, 137.

N

Nathan (F. P.)—Appointed to Distress Committee, 170.
National Federation of Building Trades' Operatives—Letter *re* Conditions of Employment, 7.
Navy—Visit of War Ships to Manchester, 379-80.
New Cross Ward—Joseph Crookes Grime elected Councillor, 9; Alderman Todd assigned to, 15.
Newman (Arthur)—Appointed to Blind Persons Act Special Committee, 106.
Newton Heath
  Housing Estate—Naming of streets, 282E.
  Ward—Milton Jagger elected Councillor, 9; Alderman West assigned to, 15; Hannah Maria Mitchell elected Councillor, 340.
Newton Poor's Land, Trustees of—Offer of land in Newton Heath accepted by Parks Committee, 366E; resolution of thanks therefor, 293.
Nomination Special Committee
  Appointed, 112.
  Chairman—Swales (Alderman James Henry) elected, 54E.
  Deputy-Chairman—Davy (Councillor William) elected, 54E.
  General Matters
    Motion to refer back recommendation *re* Councillor Welch, not carried, 254.

O

Oddy (George)—Appointed to Baths Committee, 46; Electricity, 52; Parks, 71; Lighting, 110; elected Deputy-Chairman of Baths Committee, 42E; appointed to Parliamentary Sub-Committee, 1 II.
Officials of the Corporation—*See under* Classification of Officials.
O'Loughlin (John)—Elected Councillor for All Saints' Ward, 9; seniority of, determined, 10; appointed to Improvement Committee, 64; Public Health, 78.
Openshaw Ward—George Frank Titt elected Councillor, 9; Alderman Cook assigned to, 15.
Opera House—Licence for, granted to John Hart, 217E.
Orders of the Council—*See under* Standing Orders *and under* Council.
Overseers—Appointment of, 261-2.
Owen (Miss Grace)—Appointed Principal of the amalgamated Training College, 233E.
Oxford Ward—Robert William Shepherd elected Councillor, 9; Alderman Sir Charles Behrens assigned to, 15.

P

- Palace Theatre—Licence for, granted to Alan Walter Young, 217E.
- Parkinson (Miss Edith A.)—Resigns from Chapel Street Infants' School, 460E.
- Parks and Cemeteries
  - Chairs in Band Enclosures—Contract for letting of, for hire, 145E.
  - Heaton Park—Town Hall Committee grant honorarium to Catering Manager, 36E ; grazing rights let to T. W. Buck, 280E.
- Parks and Cemeteries Committee
  - Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.
  - Appointed, 71 ; Councillor Alfred James removed from, 168 ; Councillor Charles Wood appointed to, 169.
  - Borrowing Powers—*See* Borrowing Powers.
  - Chairman—Fox (Alderman Tom) elected, 25E.
  - Deputy-Chairman—Melland (Councillor William) elected, 25E.
  - Estimates—*See* Estimates.
  - General Matters
    - Proceedings as to acceptance of a tender of W. Major & Co., referred back, 214 ; receive grant from Tramways Committee towards cost of music in the Parks, 214E ; proceedings as to acceptance of W. Major & Co.'s tender, reaffirmed, 280E ; offer of land in Newton Heath for recreation ground, accepted, 366E ; resolution of thanks therefor, 293 ; charge for coarse fishing in the park ponds for boys, reduced, 664E ; trees in Clopton Street, Hulme, not to be replaced, 665E ; motion to refer back the latter proceeding, not carried, 465.
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    - Erection of bowl houses, etc., 248 ; 384-8 II.
- Parliamentary Sub-Committee
  - Accounts—*See under* General Purposes Committee in Treasurer's Abstract of Accounts (with separate index) at end of Vol. III.
  - Appointed, 1 II.
  - Chairman—Holt (Alderman Sir Edward, Bart.) appointed, 2 II.
  - Deputy-Chairman—The Lord Mayor (Alderman William Turner Jackson) appointed, 2 II.
  - Estimates—*See* Estimates of General Purposes Committee.
  - General Matters
    - Amalgamation of Adjoining Districts, suggested—Sub-Committee appointed, 3 II.
    - Association of Municipal Corporations—Certain members of Corporation to attend meetings of, 2 II.
    - Auditors, Professional—Matters pertaining to appointment of, (89-90, 381-2) II.
    - Canal Traffic—*See* Railway and Canal Traffic—below.
    - Local Bills, Orders, etc.
      - Opposition to, (3, 87-9, 382-3) II.
    - Manchester Corporation (General Powers) Bill, 1924—Proceedings of meeting of electors, 83-7 II. ; poll to be taken, 203 ; declaration of result of poll, 211-12.
    - Railway and Canal Traffic—Certain members of the Corporation to attend meetings of the Mansion House Association, 3 II.
- Passenger Motor Transport—*See under* Motor Transport.
- Paulden (Miss Annie)—Resigns from Ross Place Girls' School, 460E.
- Paving, Sewering, and Highways Committee
  - Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.
  - Annual report, 477 ; 675-734 II.
  - Appointed, 74.
  - Borrowing Powers—*See* Borrowing Powers.
  - Chairman—Jones (Alderman John) elected, 26E.
  - Deputy-Chairman—Turnbull (Alderman Thomas) elected, 26E.
  - Estimates—*See* Estimates.
  - General Matters
    - Honoraria granted to two officials in connection with the exhumation and removal of bodies, 30E ; proceedings as to granting of honoraria to certain members of the staff referred back, 214 ; proceedings relating to sale of land at Green Street, Ladybarn, referred back, 387 ; proceedings as to fixing of a temporary sign in Market Street referred back, 412 ; proceedings as to tenders of A. Tetlow and W. J. Woodfine referred back, 442.

Pickford (Anthony Frederick Ingham)—Resignation of, as Deputy Town Clerk, 297E.
  See also under Deputy Town Clerk.

Pierce (Edwin)—Appointed to Paving Committee, 74; Public Health, 78; Watch, 96; Establishment, 108; Housing, 108; Nomination, 113; Co-ordination, 114; Royal Infirmary Old Site, 115; Town Planning, 117; Valuation, etc., 118; Lancashire and Cheshire Whitley Council, 58E; Central Purchasing Committee, 227; and Deputy-Chairman thereof, 343E.

Pine (William Jonathan)—Elected Councillor for Medlock Street Ward, 9; appointed to Gas Committee, 61; Markets, 68; Parks, 71; Lighting, 110; Manchester Insurance, 228.

Plummer (Henry)—Assigned as Alderman to Rusholme Ward, 15; appointed to Finance Committee, 54; Waterworks, 104; Blind Persons Act, 106; Royal Infirmary Old Site, 115; Works for Unemployed, 120; County Rate Committee, 121; Lancashire Asylums Board, 122; Manchester Museum, 123; appointed to Parliamentary Sub-Committee, 1 II.; Representative Governor of John Rylands Library, 171.

Pogson (Fred)—Assigned as Alderman to Gorton North Ward, 14; appointed to Cleansing Committee, 46; Tramways, 92; Town Planning, 117; elected Deputy-Chairman of Cleansing Committee, 42E.

Poisons and Pharmacy Act, 1908—Licences under, (294-5, 377, 619)E.

Police
  Age on retirement of, (217, 635)E.
  Force—Certificate of Efficiency of, 39E; Dr. Heslop appointed Consultant Surgeon to, 387E; report of Chief Constable as to appointment of Surgeons to, 450-1E; appoint of Surgeons to, 496E.
  Officers—Loan of, from one Police Authority to another, 216E.
  Rewards and Commendations for Bravery—(91,548)E.

Pollitt (Miss Ellen)—Resigns from Queen Street Junior Girls' School, 166E.

Popular Orchestral Concerts
  Scheme for holding of, in Free Trade Hall, 379-83E.

Port Sanitary Authority—*See* Manchester Port Sanitary Authority.

Poultry, etc., unsound—*See under* Meat.

Prince's Theatre—Licence for, granted to John Hart, 217E.

Procter Gymnasium and Lads' Club—Public Health Committee make donation to, 85E.

Professional Auditors—*See undver* Auditors.

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  Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.
  Appointed, 78; Councillor Allen appointed to, 227.
  Borrowing Powers—*See* Borrowing Powers.
  Chairman—Jackson (Alderman William Turner) elected, 31E.
  Deputy-Chairman—Godbert (Councillor Charles Wheeler) elected, 31E.
  Estimates—*See* Estimates.
  General Matters
    Appoint Chief Sanitary Inspector, 31E; appoint Assistant Matron, Baguley Sanatorium, 31E; appoint part-time Dentist, Baguley Sanatorium, 31E; appoint a Rat Executive Officer, 32E; appointment of Medical Officer at Centres approved by Ministry of Health, 33E; donation to National Association for Prevention of Infant Mortality, 33E; motions to refer back proceedings in connection with Sir Robert McAlpine & Sons' contract, not carried, 154; 271; charges for analyses made by City Analyst for other Committees, 84E; donation to Procter Gymnasium, etc., 85E; proceedings as to supplementary estimate for overhauling electric batteries at Baguley Sanatorium, referred back, 181; report of Housing Manager as to letting of Corporation houses, 288E; report of Housing Manager as to classification of tenants of Corporation houses, 290E; grant honorarium to Mr. Greig, 293E; motion to refer back proceedings relating to a new Tuberculosis Dispensary, not carried, 274; donation to Manchester Council for the Study of Problems relating to the Illegitimate Child and its Parents, 370E; representation of Local Authorities on Milk Advisory Committee, (372-3, 489)E; appoint C. H. Manley as Assistant Public Analyst, (374, 489)E; appoint Matron, Abergele Sanatorium, 441E; and Steward, Baguley Sanatorium, 441E; exhibit to be established at Annual Show of the Royal Lancashire Agricultural Society, 442E; appoint Dr. Marjorie Harris a Medical Officer

- Public Health Committee—*continued*
  - General Matters—*continued*
    - at Centres, 490E; appoint Dr. Mabel Hodgson an additional Medical Officer at Centres, 589E; cases of Encephalitis Lethargica from Bowdon District to be received at Monsall Hospital, 672E; grant honorarium to Miss Meredith, Baguley Sanatorium, for extra services, 672E.
  - Report on
    - New Tuberculosis Dispensary, 273; 414-16 II.
    - Extension of Kitchen, Baguley Sanatorium, 341; 445-6 II.
    - Proposed loan of £6,000 to the Board of Manchester Babies' Hospital, 385-6; 466-7 II.
    - *See also* Abergele Sanatorium, Baguley Sanatorium, and Monsall Hospital.

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- Queen Street (portion of), Withington—Name changed to Queen Street West, 201E.
- Queen's Park Hippodrome—Licence for, granted to William Henry Broadhead, 217E.

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- Railway and Canal Traffic—*See under* Parliamentary Sub-Committee.
- Rate
  - City Rate made, 322-326.
  - Domestic Water Rate made, 313-15.
  - Public Water Rate made, 314-15.
- Rate or Revenue Expenditure (Special Items)—*See under* Estimates.
- Ratner (Dr. E.)—Appointed Assistant Tuberculosis Officer, Baguley Sanatorium, 290E.
- Ravenscroft (Frederick)—Licence for Free Trade Hall granted to, 217E; Town Hall Committee grant honorarium to, 443E; designation altered to "Superintendent of the Town Hall and Public Halls," 443E; salary advanced, 443E.
- Rearrangements, new appointments, etc.—*See under* Establishment Committee.
- Redford (Jane)—Appointed to Education Committee, 49.
- Redmond (Charles Henry Stennett)—Appointed to Cleansing Committee, 46; Public Health, 78.
- Rée (Dr. Alfred)—Appointed to Education Committee, 49.
- Reekie (W. Maxwell)—Nominated for appointment on Art Gallery Committee, 43; appointed thereon, 45.
- Reeman (H. F.)—Appointed Boiler House Engineer, Barton Power Station, 175E.
- Reformatories—Rate of payment for maintenance of juveniles in, (159, 229)E.
- Reilly (James)—Elected Councillor for St. Michael's Ward, 10; appointed to Cleansing Committee, 46; Markets, 68; Paving, 74; Local Pension, 111.
- Relief Committee—Review of, 137; Miss Rogers appointed to, 170.
- Resignations and Retirements
  - Bagnall (Mr.), Embden Street Boys' School, 227E.
  - Carter (Alderman Rev. Alfred Deakin), from Manchester Insurance Committee, 228.
  - Clarkson (A. E.), Cambrian Street Mixed School, 557E.
  - Cundiff (Councillor William), as Chairman of Central Purchasing Committee, 343E.
  - Dennison (Miss Elizabeth), High Lane Infants' School, 460E.
  - Dennison (Councillor William), from Rivers Committee, 479.
  - Dixon (Mrs.), Bangor Street Girls' School, 227E.
  - Flinn (Councillor Walter), from Central Purchasing Committee, 283.
  - Gee (Professor W. W. H.), Lecturer in Physics, College of Technology, 554E.
  - Grime (Councillor Joseph Crookes), from Territorial Force Association, 171.
  - Gronno (A. C.), Burgess Street Boys' School, 166E.
  - Headridge (Miss)—House Mistress, College Hostel, 502E.
  - Herford (Miss Caroline)—Representative Governor, Manchester High School for Girls, 477.
  - Kay (Lady), from Education Committee, 284.
  - Lemon (Miss Ada), Southall Street Girls' School, 557E.
  - Luke (Miss M. F.), Victoria Avenue Mixed School, 166E.

RES-ROY

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  Mellor (Councillor William Richard), from Blind Persons Act Special Committee, 229.
  Moore (Henry), Christ Church School, Bradford, 460E.
  Parkinson (Miss Edith A.), Chapel Street Infants' School, 460E.
  Paulden (Miss Annie), Ross Place Girls' School, 460E.
  Pickford (Anthony Frederick Ingham), as Deputy Town Clerk, 297E.
  Pollitt (Miss Ellen), Queen Street Junior Girls' School, 166E.
  Robinson (Councillor Wright), from Employment Exchanges Committee, 170.
  Salt (Herbert), City Road Boys' School, 460E.
  Simon (Councillor Ernest Darwin), from Chairmanship of Housing Committee, 178E.
  Sinnatt (F. S.), Lecturer in Chemistry Department, 223E.
  Smith (George William), Holland Street Mixed School, 460E.
  Sutton (Councillor Ernest F. M.), from Central Purchasing Committee, 284.
  Thornton (Miss M.), City Road Infants' School, 557E.
  Tripp (Miss L. M. H.), Mulberry Street Infants' School, 557E.
  Turner (Professor), College of Technology, 99E.
  White (Councillor George Harold), from Blind Persons Act Special Committee, 262.
Riddall (Dr. F. B.)—Appointed Surgeon to Police Force, 496E.
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  Appointed, 88 ; Councillor Green appointed to, 260 ; Councillor Dennison resigns from, 479.
  Chairman—West (Alderman Frederick Joseph) elected, 34E.
  Deputy-Chairman—Hewlett (Councillor Thomas Richard) elected, 34E.
  Estimates—*See* Estimates.
  General Matters
    Appoint two Engineering Assistants at Davyhulme, 35E ; appoint Marine Surveyor, 378E.
  Report on
    Expenditure on Main Drainage work, 249 ; 391-4 II.
Robertshaw (Frederick John)—Appointed to Improvement Committee, 64 ; Markets, 68 ; Parks, 71 ; Local Pension, 111 ; Nomination, 113 ; Town Planning, 117 ; Workmen, 120 ; elected Deputy-Chairman of Markets Committee, 23E.
Robinson (Henry Fishwick)—Appointed to Improvement Committee, 64 ; Parks, 71 ; Rivers, 88 ; Co-ordination, 114.
Robinson (Wright)—Elected Councillor for Beswick Ward, 9 ; appointed to Education Committee, 48 ; Libraries, 66 ; Paving, 74 ; Blind Persons Act, 106 ; Establishment, 108 ; Nomination, 113 ; Standing Orders, 116 ; Workmen, 120 ; resigns from Employment Exchanges Committee, 170 ; appointed to Central Purchasing Committee, 227 ; Henshaw's Institution for the Blind, 430.
Roddis (W.)—Appointed to Coal Distribution Special Committee, 107.
Rogers (Miss)—Appointed to Relief Committee, 170.
Rothwell (Hamlet)—Appointed Overseer, 262.
Rowe (Samuel Thompstone)—Elected Councillor for Chorlton-cum-Hardy Ward, 9 ; appointed to Improvement Committee, 64 ; Parks, 71 ; Local Pension, 111 ; Town Planning, 117 ; Central Purchasing, 394.
Royal
  Lancashire Agricultural Society—Exhibit to be established at Annual Show by Public Health Committee, 442E ; Tramways Committee contribute £100 to Guarantee Fund, 496E.
  Manchester Institution—Nominate members for appointment on Art Gallery Committee, 43.
  Osborne Theatre—Licence for, granted to William Henry Broadhead, 217E.
Royal Infirmary Old Site Special Committee
  Accounts—*See* separate index embodied with Treasurer's Abstract of Accounts at end of Vol. III.
  Appointed, 115.
  Chairman—Behrens (Alderman Sir Charles) elected, 54E.
  Estimates—*See* Estimates.

Royal Infirmary Old Site Special Committee—*continued*
  General Matters
    Art Gallery Committee's conditions of competition for proposed Art Gallery approved, and competitive plans to be obtained, 534E ; motion to refer back such proceedings, not carried, 390 ; requested Art Gallery Committee to obtain competitive plans, 597E.
Rusholme
  Theatre—Licence for, granted to Arthur William Belt, 218E.
  Ward—Charles Henry Barlow elected Councillor, 9 ; Alderman Plummer assigned to, 15.
Rylands Library—*See* John Rylands Library.

S

Saint
  Ann's Ward—Reginald Ashley Larmuth elected Councillor, 9 ; Alderman Abbott assigned to, 15 ; Ellis Green elected Councillor, 243.
  Clement's Ward—John Goodwin elected Councillor, 9 ; Alderman Bowie assigned to, 15.
  George's Ward—Charles Arthur Toyn elected Councillor, 10 ; Alderman Sir William Kay assigned to, 15.
  John's Ward—Isaac Hinchliffe elected Councillor, 10 ; Alderman Johnston assigned to, 15.
  Luke's Ward—John Wright Higginbottom elected Councillor, 10 ; Alderman Lane-Scott assigned to, 15.
  Mark's Ward—Charles Wood elected Councillor, 10 ; Alderman Robert Turner assigned to, 15.
  Michael's
    National School Foundation—Review of, 140
    Ward—James Reilly elected Councillor, 10 ; Alderman Dagnall assigned to, 15.
Salaries—Standing Orders as to, 35-8.
  Education Committee's proceedings, (224, 226, 235)E ; 247.
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Sale (Miss E. E.)—Presents Portrait of the late Right Reverend James Moorhouse (Bishop of Manchester) to the Council, 463.
Salford Corporation—Allowed to supply electricity to premises within the City, (201, 239, 406, 651, 654, 666)E.
Salt (Herbert)—Resigns from City Road Boys' School, 460E.
Sarjeant (J. W.)—Appointed to Blind Persons Act Special Committee, 106.
School
  Attendances—*See under* Schools.
  Banks—Returns, (44, 107, 170, 232, 330, 401, 466, 509, 565, 648)E.
  Canteens—Returns, (101, 166, 226, 315, 396, 460, 504, 557, 643)E.
  Teachers—Proceedings relating to Salaries—*See under* Salaries.
Schools
  Athletic Association—Education Committee renew grant to, 397E.
  Attendances at, (101, 166, 226, 315, 396, 460, 504, 557, 643)E.
  Industrial—Returns as to, (103, 167, 228, 324-5, 398-9, 462, 506, 559, 645)E.
Shepherd (Robert William)—Elected Councillor for Oxford Ward, 9 ; appointed to Electricity Committee, 52 ; Libraries, 66 ; Rivers, 88 ; Co-ordination, 114 ; Town Planning, 117 ; Mersey and Irwell Joint Committee, 123.
Shields (Edward)—Elected Councillor for Collyhurst Ward, 9 ; seniority of, determined, 10 ; appointed to Public Health Committee, 78 ; Tramways, 92 ; Local Pension, 111.
Ship Canal—*See* Manchester Ship Canal.
Shops—Matters pertaining to hours of closing and weekly half-holiday, (84, 293-4, 371, 374, 374-7, 378)E ; 327-31.
Sidebotham (E. J., M.A.)—Nominated for appointment on Art Gallery Committee, 44 ; appointed thereon, 45.
Simon (Ernest Darwin)—Appointed Deputy as to Corporate Seal, 13 ; appointed to Paving Committee, 74 ; Public Health, 78 ; Housing, 108 ; Town Planning, 117 ; elected Chairman of Housing Committee, 52E ; appointed to Parliamentary Sub-Committee, 1 II. ; resigns Chairmanship of Housing Committee, 178E.

SIM-STR

Simpson (Harry Derwent)—Assigned as Alderman to Beswick Ward, 14; appointed to Art Gallery Committee, 44; Finance, 54; Town Hall, 90; Establishment, 108; Co-ordination, 114; Royal Infirmary Old Site, 115; Standing Orders, 116; Workmen, 120; Works for Unemployed, 120; elected Chairman of Town Hall Committee, 35E; appointed to Parliamentary Sub-Committee, 111.; Town Hall Extension and Jackson's Row Site Special Committee, 260.
Sinnatt (F. S.)—Resigns from Chemistry Department, 223E.
Slater (Francis Philip)—Appointed to Chair of Textile Technology, Victoria University, 371.
Smith (C. R.)—Town Hall Committee grant honorarium to, 445E.
Smith (Dempster)—Education Committee grant honorarium to, 98E.
Smith (George William)—Resigns from Holland Street Mixed School, 460E.
Smith (John Richard)—Assigned as Alderman to Collegiate Church Ward, 14; appointed to Finance Committee, 54; Gas, 61; Waterworks, 104; Blind Persons Act, 106; Lancashire Asylums Board, 122; Lancashire Inebriates Acts Board, 122; Trustee of Mayes, Hartley, and Sutton Charity, 230.
South East Lancashire Electricity Advisory Board—Representatives appointed to, 124; Chief Engineer and Manager of Electricity Department nominated for appointment on Engineering Advisory Committee, 332E.
Southern (J. E.)—Appointed to Coal Distribution Special Committee, 107.
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  Appointed, 116.
  Chairman—Abbott (Alderman Thomas Charles) elected, 55E.
  Recommendations to Council, (2-3, 478-9)E.
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Stoll (Sir Oswald)—Licences for Manchester Hippodrome and Ardwick Empire Theatre granted to, 218E.
Storey (Henry Errington)—Appointed Overseer, 262.
Stott (Tom)—Appointed to Education Committee, 49.
Streets
  Cleansing of—*See* Annual Report of Cleansing Committee.
  Collections in—New Clauses to existing Regulations as to, 549E.
  Disturbance of surface of—Standing Order as to, 42.
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  Naming of—*See* Annual Report of Paving Committee.
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  Alan Road, Withington (*a*), 445.
  Albany Street, West Gorton (*a*), 189.
  Alfred Street, West Gorton (*a*), 189.
  Allandale Road, Rusholme (*a*), 258.
  Arbor Drive, Withington (*a*), 162.
  Atherley Grove, Moston (*a*), 256.
  Atkinson Street, Gorton (*a*), 392.
  Avon Road, Withington (*a*), 167.
  Bealey Street, Gorton (*a*), 189.
  Birch Hall Lane, Rusholme (*a*), 256; 258.
  Bright Street, Gorton (*a*), 350.
  Broughton Street, Gorton (*a*), 445.
  Burnage Lane, Withington—footpaths (*c*), 191-2.
  Casson Street, Gorton (*b*), 281.
  Cheadle Street, Openshaw (*a*), 282.
  Chestnut Avenue, Chorlton-cum-Hardy (*a*), 445.
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  Fairview Avenue, Rusholme (*a*), 162.
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  Knutsford Road, Gorton (*a*), 189.
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  Election of members of Joint Committee, 9E.
  Proceedings of
    Finance Committee, (61, 67, 189)E.
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    Watch Committee, 217E.
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Sutton (Ernest Frederick Martin)—Appointed to Art Gallery Committee, 44 ; Finance, 54 ; Housing, 108 ; Municipal Bank, 112 ; Royal Infirmary Old Site, 115 ; Town Planning, 116 ; Valuation, etc., 118 ; Central Purchasing, 227 ; resigns from Central Purchasing Committee, 284.

Sutton (John William)—Appointed to Baths Committee, 46 ; Gas, 61 ; Tramways 92 ; Municipal Bank, 112.

Swales (James Henry)—Assigned as Alderman to Moss Side West Ward, 15 ; appointed to Cleansing Committee, 46 ; Finance, 54 ; Lighting, 110 ; Municipal Bank, 112 ; Nomination, 113 ; elected Deputy-Chairman of Finance Committee, 7E ; appointed to Superannuation Joint Committee, 9E ; elected Chairman of Lighting Committee, 53E ; of Municipal Bank Committee, 53E ; and of Nomination Committee, 54E ; appointed to Parliamentary Sub-Committee, 1 II. ; Overseer, 261.

Swann (Reverend A. H.)—Appointed to Blind Persons Act Special Committee, 107 ; recommended for appointment as representative of such Committee on the General Committee of the Manchester and Salford Blind Aid Society, 474E.

Swarbrick (Joseph)—Appointed to Finance Committee, 54 ; Libraries, 66 ; Town Planning, 117 ; Valuation, etc., 118 ; elected Chairman of Valuation and Rating Committee, 58E ; appointed to Parliamentary Sub-Committee, 1 II. ; Trustee of Bland and Linney's Charity, 478.

T

Tait (Hon. Professor James)—Nominated for appointment on Art Gallery Committee, 44 ; appointed thereon, 45.

Taylor (Arthur)—Appointed to Finance Committee, 54 ; Parks, 71.

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Theatre Royal Cinema—Licence for, granted to Enriques Carreras, 218E.

Thorneycroft (Harry)—Appointed to Baths Committee, 46 ; Libraries, 66 ; Local Pension, 111.

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Titt (George Frank)—Elected Councillor for Openshaw Ward, 9 ; appointed to Baths Committee, 46 ; Paving, 74 ; Waterworks, 104.

Todd (Frederick)—Assigned as Alderman to New Cross Ward, 15 ; appointed to Art Gallery Committee, 44 ; Libraries, 66 ; Waterworks, 104 ; Establishment, 108 ; Royal Infirmary Old Site, 115 ; Works for Unemployed, 120 ; elected Chairman of Art Gallery Committee, 40E ; appointed to Parliamentary Sub-Committee, 1 II.

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  - Applications to proceed with development of land and erection of buildings, (4-6, 55, 119-21, 179-80, 252-4, 255-6, 348-50, 351-2, 422, 423-4, 480, 535-6, 598-9, 600-1, 622-4, 681-2)E.
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    - Widening and completing Blackley New Road, 296; 437-8 II.

Toyn (Charles)—Elected Councillor for St. George's Ward, 10; appointed to Baths Committee, 46; Electricity, 52; Markets, 68; Blind Persons Act, 106; elected Deputy-Chairman thereof, 46E.

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- Turner (H. Pilkington)—Appointed to Blind Persons Act Special Committee, 107.
- Turner (John)—Assigned as Alderman to Chorlton-cum-Hardy Ward, 14; appointed to Cleansing Committee, 46; Parks, 71; Paving, 74; Town Planning, 117; Overseer, 261.
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- Turner (Robert)—Assigned as Alderman to St. Mark's Ward, 15; appointed to Town Hall Committee, 90; Tramways, 92; Watch, 96; Co-ordination, 114.

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Watmough (Thomas)—Assigned as Alderman to Exchange Ward, 14; appointed to Cleansing Committee, 46; Gas, 61; Markets, 68.

Watson (John Mathewson)—Elected Councillor for Moss Side West Ward, 9; appointed to Education Committee, 48; Parks, 71; Town Hall, 90; Blind Persons Act, 106; Nomination, 113; Royal Infirmary Old Site, 115.

Weate (Harold)—Appointed to Paving Committee, 74; Public Health, 78; Workmen, 120.

Welch (Mary)—Elected Councillor for Moston Ward, 9; seniority of, determined, 10; appointed to Baths Committee, 46; Libraries, 66; Local Pension, 111; appointed to Distress Committee, 170.

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West (Frederick Joseph)—Assigned as Alderman to Newton Heath Ward, 15; appointed to Education Committee, 48; Rivers, 88; Establishment, 108; Workmen, 120; Works for Unemployed, 120; Mersey and Irwell Joint Committee, 123; elected Chairman of Rivers Committee, 34E; appointed to Parliamentary Sub-Committee, 1 II.; Upper Mersey Navigation Commission, 326.

West (F. W. J.)—Appointed Shift Engineer, Barton Station, 651E.

Westcott (George)—Appointed to Art Gallery Committee, 44; Watch, 96; Housing, 108; Town Planning, 116; elected Deputy-Chairman of Housing Committee, 52E; elected Chairman thereof, 178E.

White (George Harold)—Elected Councillor for Didsbury Ward, 9; appointed to Electricity Committee, 52; Rivers, 88; Waterworks, 104; Blind Persons Act, 106; Mersey and Irwell Joint Committee, 123; South East Lancashire Electricity Advisory Board, 124; resigns from Blind Persons Act Committee, 262.

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Williams (Thomas Stone)—Elected Councillor for Blackley Ward, 9; appointed to Paving Committee, 74; Town Hall, 90; Watch, 96; Nomination, 113; Co-ordination, 114; Town Planning, 117; appointed to Parliamentary Sub-Committee, 1 II.; Town Hall Extension and Jackson's Row Site Special Committee, 260; elected Deputy-Chairman thereof, 348E.

Williamson (Robert)—Appointed to Lancashire and Cheshire Whitley Council, 58E.

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Withington Ward—William Alfred Lewins elected Councillor, 10; Alderman Turnbull assigned to, 15.

Wolstencroft (T.)—Appointed Manager of New Islington Baths, 499E.

Wood (Charles)—Elected Councillor for St. Mark's Ward, 9; seniority of, determined, 10; appointed to Cleansing Committee, 46; Markets, 68; Parks, 168; removed from Cleansing Committee, 169.

Wood (Charles Arthur)—Assigned as Alderman to Cheetham Ward, 14; appointed to Cleansing Committee, 46; Paving, 74.

Woodhouse (Sir Percy)—Appointed to Education Committee, 49.

Woollam (Samuel)—Appointed to Education Committee, 48; Improvement, 64; Waterworks, 104; Lighting, 110; Local Pension, 111; Nomination, 113; Co-ordination, 114; Standing Orders, 116; Town Planning, 117; Valuation, etc., 118; Workmen, 120; elected Deputy-Chairman of Improvement Committee, 16E; appointed to Parliamentary Sub-Committee, 1 II.; Central Purchasing, 227; Town Hall Extension and Jackson's Row Site, 260; Trustee of Bland and Linney's Charity, 478; Representative Governor, Manchester Grammar School, 478.

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